

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 1 | | | | | |
|--------|---|--------------------|----------|---------------|------------------|-------------|-------|-----------|--------|-----------|--------|
| | | | | | | 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 | Combined | >= 95% | 90.9% | 100 | 91.8 | 100 | 100 | 100 | 96.9 |
| C01B2C | Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr) | Goal | Combined | >= 95% | 94.6% | 98.3% | 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 | Combined | >= 95% | 93.3% | 100.0% | 88.2% | 98.2% | 100.0% | 100.0% | 100.0% |
| W01B4C | Major individual permits: manual RNC/SNC override rate (1 FY) | Data Quality | Combined | | | 0.0% | 29.4% | 8.8% | 0.0% | 40.0% | 66.7% |
| W01C1C | Non-major individual permits: correctly coded limits (Current) | Informational Only | Combined | | | 100 | 62.7 | 100 | 100 | 100 | 2 |
| C01C2C | Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr) | Informational Only | Combined | | | 93.0% | 83.0% | 88.5% | 89.7% | 97.2% | 58.5% |
| C01C3C | Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr) | Informational Only | Combined | | | 93.8% | 54.2% | 77.9% | 67.5% | 76.1% | 2.0% |
| W01D1C | Violations at non-majors: noncompliance rate (1 FY) | Informational Only | Combined | | | 20.0% | 24.0% | 80.7% | 70.0% | 49.2% | 0.7% |
| 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 | 0 / 0 | 0 / 0 |
| W01D3C | Violations at non-majors: DMR non-receipt (3 FY) | Informational Only | Combined | | | 0 | 95 | 76 | 35 | 0 | 0 |
| W01E1S | Informal actions: number of major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 0 | 23 | 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 | | | 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 non-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 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 3 | 0 | 3 | 5 | 0 | 0 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 4 | 0 | 0 | 0 | 1 | 1 |
| W01F2E | 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 | | | 23 | 0 | 0 | 0 | 4 | 0 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 1 | 0 | 25 | 4 | 1 | 0 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 22 | 0 | 0 | 0 | 4 | 0 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 1 | 0 | 26 | 4 | 1 | 0 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 25 | 0 | 0 | 0 | 2 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 2 | 0 | 10 | 0 | 1 | 0 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$2,564,783 | \$0 | \$0 | \$0 | \$70,000 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$596,000 | \$0 | \$86,500 | \$0 | \$55,000 | \$0 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$1,646,000 | \$0 | \$127,000 | \$0 | \$0 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$596,000 | \$0 | \$432,000 | \$0 | \$0 | \$0 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$918,783 | \$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% | 87.4% | 35.3% | 53.3% | 95.6% | 100.0% | 50.0% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 4.2% | 0.0% | 23.8% | 11.1% | 16.0% | 9.4% |
| W05A0C | Inspection coverage: NPDES majors (1 FY) | Goal | Combined | 100% | 66.7% | 87.4% | 35.3% | 68.6% | 95.6% | 100.0% | 56.2% |
| W05B1S | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | State | | | 56.5% | 5.2% | 24.6% | 61.5% | 18.2% | 22.3% |
| W05B1E | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | EPA | | | 1.6% | 0.0% | 2.2% | 0.0% | 1.8% | 0.0% |
| W05B1C | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | Combined | | | 58.1% | 5.2% | 26.1% | 61.5% | 20.0% | 22.3% |
| W05B2S | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | State | | | 1.9% | 0.0% | 1.6% | 22.2% | 0.0% | 0 / 0 |
| W05B2E | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | EPA | | | 0.0% | 0.0% | 3.3% | 0.0% | 0.0% | 0 / 0 |
| W05B2C | 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 other (not 5a or 5b) (1 FY) | Informational Only | State | | | 0.0% | 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% | 0.0% | 40.0% | 50.0% | 6.6% | 0.0% |
| W07A1C | Single-event violations at majors (1 FY) | Review Indicator | Combined | | | 0 | 0 | 0 | 0 | 1 | 0 |
| W07A2C | Single-event violations at non-majors (1 FY) | Informational Only | Combined | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W07B0C | 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% |
| W07C0C | 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% | 15.8% | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 2 | | | |
|--------|---|--------------------|----------|---------------|------------------|----------|-------------|-------------|--------|
| | | | | | | 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 | Violations at non-majors: DMR non-receipt (3 FY) | Informational Only | Combined | | | 295 | 25 | 50 | 39 |
| W01E1S | Informal actions: number of major facilities (1 FY) | Data Quality | State | | | 10 | 0 | 51 | 0 |
| W01E1E | 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 |
| W01E2E | Informal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 |
| W01E3S | Informal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 1 | 0 | 268 | 0 |
| W01E3E | Informal actions: number of non-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 |
| W01E4E | 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 | 0 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 18 | 0 | 22 | 0 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 9 | 14 | 0 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 1 | 0 | 116 | 0 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 35 | 20 | 0 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 1 | 0 | 127 | 0 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 38 | 20 | 0 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 0 | 0 | 141 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 0 | 18 | 7 | 0 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$2,609,245 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$0 | \$441,453 | \$195,650 | \$0 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$42,329 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$0 | \$1,550,000 | \$383,501 | \$0 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$76,600 | \$0 | \$7,518,285 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$0 | \$1,174,362 | \$279,500 | \$0 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$2,609,245 | \$0 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | 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 | | | 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 | Facilities with unresolved permit schedule violations (at end of FY) | Data Quality | Combined | | 27.0% | 0 / 0 | 90.3% | 7.6% | 0 / 0 |
| W07D0C | Percentage major facilities with DMR violations (1 FY) | Data Quality | Combined | | 53.0% | 46.3% | 85.1% | 65.8% | 80.0% |
| W08A1C | Major facilities in SNC (1 FY) | Review Indicator | Combined | | | 20 | 63 | 63 | 4 |
| W08A2C | SNC rate: percent majors in SNC (1 FY) | Review Indicator | Combined | | 23.2% | 13.6% | 94.0% | 19.7% | 80.0% |
| W10A0C | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 3 | | | | | |
|--------|---|--------------------|----------|---------------|------------------|----------|--------|-----------|-----------|-----------|-------------|
| | | | | | | 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 MRRs 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 | Informal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 0 | 2 | 0 | 0 | 0 | 0 |
| W01E2S | Informal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 3 | 54 | 0 |
| W01E2E | Informal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 2 | 0 | 0 | 0 | 0 |
| W01E3S | Informal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 1 | 99 | 0 |
| W01E3E | Informal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 1 | 0 | 0 | 0 | 0 |
| W01E4S | Informal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 3 | 323 | 0 |
| W01E4E | Informal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 1 | 0 | 0 | 0 | 0 |
| W01F1S | Formal actions: number of major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 5 | 34 | 3 | 6 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 8 | 38 | 3 | 9 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 17 | 2 | 8 | 81 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 19 | 2 | 8 | 122 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 0 | 0 | 18 | 0 | 10 | 42 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$426,536 | \$0 | \$139,863 | \$1,403,696 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$100,000 | \$0 | \$0 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$0 | \$0 | \$428,221 | \$205,250 | \$521,772 | \$1,437,556 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$442,661 | \$0 | \$139,863 | \$2,632,966 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W02A0S | Actions linked to violations: major facilities (1 FY) | Data Quality | State | >= 80% | | 0 / 0 | 0 / 0 | 0.0% | 0.0% | 100.0% | 33.3% |
| 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% | 76.2% | 0.0% | 91.7% | 78.9% | 38.5% | 93.0% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 0.0% | 100.0% | 1.2% | 7.2% | 0.0% | 0.0% |
| W05A0C | Inspection coverage: NPDES majors (1 FY) | Goal | Combined | 100% | 66.7% | 76.2% | 100.0% | 92.9% | 80.3% | 38.5% | 93.0% |
| W05B1S | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | State | | | 53.1% | 0.0% | 24.1% | 16.8% | 35.2% | 8.2% |
| W05B1E | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | EPA | | | 3.1% | 0.0% | 0.0% | 0.1% | 0.0% | 0.0% |
| W05B1C | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | Combined | | | 53.1% | 0.0% | 24.1% | 16.8% | 35.2% | 8.2% |
| W05B2S | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | State | | | 0 / 0 | 0.0% | 7.3% | 0.0% | 0.0% | 0.6% |
| W05B2E | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | EPA | | | 0 / 0 | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |
| W05B2C | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | Combined | | | 0 / 0 | 0.0% | 7.3% | 0.0% | 0.0% | 0.6% |
| W05C0S | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | State | | | 0.0% | 0.0% | 2.5% | 2.2% | 0.0% | 2.0% |
| 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% | 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 |
| W08A2C | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 4 | | | | | | | |
|--------|---|--------------------|----------|---------------|------------------|-------------|-------------|-----------|-------------|-------------|-------------|-----------|-----------|
| | | | | | | AL | FL | GA | KY | MS | NC | SC | TN |
| W01A1C | Active facility universe: NPDES major individual permits (Current) | Data Quality | Combined | | | 158 | 204 | 186 | 130 | 91 | 217 | 165 | 144 |
| W01A2C | Active facility universe: NPDES major general permits (Current) | Data Quality | Combined | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| W01A3C | Active facility universe: NPDES non-major individual permits (Current) | Data Quality | Combined | | | 1,265 | 238 | 791 | 1,764 | 1,436 | 971 | 365 | 956 |
| W01A4C | Active facility universe: NPDES non-major general permits (Current) | Data Quality | Combined | | | 6,052 | 2,179 | 480 | 4,198 | 1,321 | 5,551 | 1,109 | 415 |
| W01B1C | Major individual permits: correctly coded limits (Current) | Goal | Combined | >= 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 | Major individual permits: manual RNC/SNC override rate (1 FY) | 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 | 0 / 0 |
| W01D3C | Violations at non-majors: DMR non-receipt (3 FY) | 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 | Informal actions: number of major facilities (1 FY) | 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 | 180 | 105 | 114 | 79 | 1 |
| W01E2E | Informal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 4 | 1 | 0 | 1 | 1 | 5 | 2 | 1 |
| W01E3S | Informal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 465 | 17 | 70 | 455 | 650 | 487 | 84 | 0 |
| W01E3E | Informal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| W01E4S | Informal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 486 | 19 | 197 | 530 | 790 | 733 | 136 | 0 |
| W01E4E | Informal actions: number of actions at non-major facilities (1 FY) | 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 | Formal actions: number of major facilities (1 FY) | 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 | | | 11 | 1 | 4 | 0 | 1 | 14 | 5 | 3 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 18 | 24 | 54 | 62 | 24 | 571 | 15 | 3 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 1 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$180,500 | \$788,873 | \$309,081 | \$543,000 | \$762,296 | \$791,187 | \$122,500 | \$385,019 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$20,900 | \$0 | \$168,300 | \$0 | \$0 | \$0 | \$0 | \$282,019 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$42,120 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$282,019 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | 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 |
| W01G5E | 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% | 100.0% | 91.7% | 0.0% |
| 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% | 0.0% | 0.0% |
| W05A0S | Inspection coverage: NPDES majors (1 FY) | Goal | State | 100% | 63.9% | 54.4% | 94.6% | 68.9% | 77.7% | 54.9% | 85.7% | 56.4% | 66.0% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 0.6% | 2.5% | 1.1% | 1.5% | 3.3% | 3.7% | 12.7% | 0.7% |
| W05A0C | Inspection coverage: NPDES majors (1 FY) | 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 | | | 21.8% | 91.2% | 27.0% | 31.8% | 9.5% | 60.9% | 41.9% | 8.2% |
| W05B1E | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | EPA | | | 0.2% | 0.4% | 0.0% | 0.0% | 0.2% | 0.2% | 1.1% | 0.2% |
| W05B1C | Inspection coverage: NPDES non-major individual permits (1 FY) | 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 | Inspection coverage: NPDES non-major general permits (1 FY) | 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% | 7.6% | 0.0% | 1.9% |
| W05C0E | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | EPA | | | 0.2% | 0.0% | 1.1% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |
| W05C0C | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | Combined | | | 0.4% | 0.0% | 5.6% | 0.1% | 0.2% | 7.6% | 0.0% | 1.9% |
| W07A1C | Single-event violations at majors (1 FY) | Review Indicator | Combined | | | 0 | 0 | 33 | 1 | 1 | 15 | 2 | 2 |
| W07A2C | Single-event violations at non-majors (1 FY) | Informational Only | Combined | | | 1 | 1 | 36 | 0 | 3 | 189 | 0 | 0 |
| W07B0C | Facilities with unresolved compliance schedule violations (at end of FY) | Data Quality | Combined | | 28.2% | 76.3% | 31.2% | 0.0% | 15.4% | 23.8% | 48.3% | 13.3% | 0.0% |
| W07C0C | Facilities with unresolved permit schedule violations (at end of FY) | Data Quality | Combined | | 27.0% | 100.0% | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 0 / 0 | 36.8% | 50.0% |
| W07D0C | Percentage major facilities with DMR violations (1 FY) | Data Quality | Combined | | 53.0% | 57.0% | 49.0% | 57.5% | 49.2% | 54.9% | 42.4% | 49.1% | 72.2% |
| W08A1C | Major facilities in SNC (1 FY) | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 5 | | | | | |
|--------|---|--------------------|----------|---------------|------------------|-------------|-------------|-------|-----------|-------------|--------|
| | | | | | | IL | IN | MI | MN | OH | 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 | 0 | 0 |
| W01A3C | Active facility universe: NPDES non-major individual permits (Current) | Data Quality | Combined | | | 1,396 | 1,419 | 440 | 674 | 3,025 | 888 |
| W01A4C | Active facility universe: NPDES non-major general permits (Current) | Data Quality | Combined | | | 5,330 | 0 | 925 | 447 | 3 | 0 |
| W01B1C | Major individual permits: correctly coded limits (Current) | Goal | Combined | >= 95% | 90.9% | 100 | 100 | 72.6 | 95.8 | 97.3 | 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% | 100.0% | 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% | 88.3% | 96.2% | 99.2% |
| W01B4C | Major individual permits: manual RNC/SNC override rate (1 FY) | Data Quality | Combined | | | 29.2% | 42.9% | 14.3% | 20.0% | 33.3% | 99.2% |
| W01C1C | Non-major individual permits: correctly coded limits (Current) | Informational Only | Combined | | | 100 | 100 | 61.1 | 3 | 96.5 | 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% | 62.2% | 100.0% | 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% | 2.7% | 92.9% | 1.5% |
| W01D1C | Violations at non-majors: noncompliance rate (1 FY) | Informational Only | Combined | | | 70.0% | 73.8% | 59.8% | 7.4% | 32.9% | 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 | 0 / 0 | 0 / 0 |
| W01D3C | Violations at non-majors: DMR non-receipt (3 FY) | Informational Only | Combined | | | 0 | 11 | 4 | 296 | 2 | 6 |
| W01E1S | Informal actions: number of major facilities (1 FY) | Data Quality | State | | | 51 | 53 | 7 | 0 | 79 | 8 |
| 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 | | | 61 | 70 | 7 | 0 | 112 | 9 |
| 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 | | | 42 | 324 | 1 | 0 | 540 | 0 |
| W01E3E | Informal actions: number of non-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 | | | 43 | 381 | 1 | 0 | 764 | 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 | | | 31 | 5 | 2 | 6 | 4 | 0 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 1 | 0 | 0 | 0 | 2 | 0 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 40 | 5 | 2 | 6 | 4 | 0 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 1 | 0 | 0 | 0 | 2 | 0 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 55 | 18 | 12 | 36 | 89 | 0 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 8 | 0 | 1 | 1 | 2 | 0 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 55 | 17 | 12 | 37 | 89 | 0 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 8 | 0 | 1 | 1 | 2 | 0 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 17 | 0 | 0 | 17 | 21 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 1 | 0 | 0 | 1 | 0 | 0 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$458,040 | \$0 | \$0 | \$97,115 | \$1,542,460 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$1,500 | \$0 | \$0 | \$11,000 | \$0 | \$0 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$542,790 | \$828,090 | \$0 | \$0 | \$290,000 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$1,097,701 | \$2,811,591 | \$0 | \$0 | \$250,000 | \$0 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$235,114 | \$1,000 | \$0 | \$505,220 | \$472,967 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$138,922 | \$35,000 | \$0 | \$11,000 | \$35,500 | \$0 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$458,040 | \$0 | \$0 | \$97,115 | \$1,542,460 | \$0 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | Data Quality | EPA | | | \$1,500 | \$0 | \$0 | \$11,000 | \$0 | \$0 |
| W02A0S | Actions linked to violations: major facilities (1 FY) | Data Quality | State | >= 80% | | 0.0% | 0.0% | 0.0% | 50.0% | 100.0% | 0 / 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% | 54.8% | 54.7% | 63.7% | 62.1% | 65.4% | 69.0% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 2.6% | 3.1% | 0.0% | 2.1% | 0.7% | 0.8% |
| W05A0C | Inspection coverage: NPDES majors (1 FY) | Goal | Combined | 100% | 66.7% | 55.5% | 56.2% | 64.2% | 62.1% | 65.4% | 69.8% |
| W05B1S | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | State | | | 15.9% | 35.4% | 47.3% | 21.5% | 37.5% | 29.1% |
| W05B1E | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | EPA | | | 0.0% | 0.1% | 0.0% | 0.0% | 0.1% | 0.0% |
| W05B1C | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | Combined | | | 15.9% | 35.4% | 47.5% | 21.5% | 37.5% | 29.1% |
| W05B2S | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | State | | | 1.5% | 0 / 0 | 28.3% | 18.1% | 0.0% | 0 / 0 |
| W05B2E | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | EPA | | | 0.0% | 0 / 0 | 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% | 18.1% | 0.0% | 0 / 0 |
| W05C0S | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | State | | | 1.8% | 25.0% | 0.0% | 0.0% | 2.5% | 13.4% |
| W05C0E | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | EPA | | | 0.1% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% |
| W05C0C | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | Combined | | | 1.8% | 25.0% | 0.0% | 0.0% | 2.5% | 13.4% |
| W07A1C | Single-event violations at majors (1 FY) | Review Indicator | Combined | | | 54 | 1 | 0 | 0 | 1 | 1 |
| W07A2C | Single-event violations at non-majors (1 FY) | Informational Only | Combined | | | 53 | 0 | 0 | 1 | 2 | 0 |
| W07B0C | Facilities with unresolved compliance schedule violations (at end of FY) | Data Quality | Combined | | | 50.0% | 6.9% | 64.9% | 0.0% | 50.0% | 0 / 0 |
| W07C0C | Facilities with unresolved permit schedule violations (at end of FY) | Data Quality | Combined | | | 36.5% | 24.0% | 3.1% | 0 / 0 | 50.5% | 100.0% |
| W07D0C | Percentage major facilities with DMR violations (1 FY) | Data Quality | Combined | | | 52.2% | 58.5% | 53.6% | 31.6% | 68.5% | 30.2% |
| W08A1C | Major facilities in SNC (1 FY) | Review Indicator | Combined | | | 36 | 12 | 25 | 3 | 39 | 6 |
| W08A2C | SNC rate: percent majors in SNC (1 FY) | Review Indicator | Combined | | | 13.0% | 6.2% | 14.0% | 3.2% | 13.4% | 4.7% |
| W10A0C | Major facilities without timely action (1 FY) | Goal | Combined | < 2% | 18.6% | 5.4% | 8.7% | 16.8% | 3.2% | 16.8% | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 6 | | | | |
|--------|---|--------------------|----------|---------------|------------------|-----------|-------------|----------|-----------|-------------|
| | | | | | | 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 | >= 95% | 90.9% | 100 | 100 | 100 | 100 | 100 |
| C01B2C | Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr) | Goal | Combined | >= 95% | 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 | Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr) | Informational Only | Combined | | | 95.7% | 10.9% | 85.7% | 96.1% | 81.8% |
| W01D1C | Violations at non-majors: noncompliance rate (1 FY) | Informational Only | Combined | | | 80.4% | 31.4% | 85.4% | 71.3% | 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 | Violations at non-majors: DMR non-receipt (3 FY) | Informational Only | Combined | | | 97 | 2 | 14 | 89 | 1,771 |
| W01E1S | Informal actions: number of major facilities (1 FY) | Data Quality | State | | | 50 | 92 | 0 | 89 | 188 |
| W01E1E | Informal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 4 | 26 | 18 | 0 | 34 |
| W01E2S | Informal actions: number of actions at major facilities (1 FY) | 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 |
| W01E3E | Informal actions: number of non-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 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 12 | 222 | 0 | 0 | 13 |
| W01F4E | 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 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 3 | 3 | 7 | 1 | 5 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$107,200 | \$652,375 | \$0 | \$47,000 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$29,625 | \$6,000 | \$19,900 | \$2,500 | \$2,619,954 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$400,501 | \$0 | \$0 | \$105,000 | \$4,168,505 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$614,912 | \$2,999,117 | \$0 | \$202,000 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$30,625 | \$8,000 | \$94,650 | \$3,500 | \$63,871 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$107,200 | \$652,375 | \$0 | \$47,000 | \$0 |
| W01G5E | 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% |
| W02A0E | 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 | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | Combined | | | 9.6% | 0.5% | 55.0% | 0.0% | 5.6% |
| W07A1C | Single-event violations at majors (1 FY) | Review Indicator | Combined | | | 17 | 22 | 16 | 88 | 1 |
| W07A2C | Single-event violations at non-majors (1 FY) | Informational Only | Combined | | | 22 | 134 | 23 | 0 | 3 |
| W07B0C | Facilities with unresolved compliance schedule violations (at end of FY) | Data Quality | Combined | | 28.2% | 16.2% | 38.3% | 0.0% | 22.9% | 15.8% |
| W07C0C | Facilities with unresolved permit schedule violations (at end of FY) | Data Quality | Combined | | 27.0% | 41.8% | 31.8% | 40.9% | 15.0% | 47.0% |
| W07D0C | Percentage major facilities with DMR violations (1 FY) | Data Quality | Combined | | 53.0% | 54.5% | 56.7% | 48.6% | 57.8% | 47.2% |
| W08A1C | Major facilities in SNC (1 FY) | Review Indicator | Combined | | | 47 | 75 | 8 | 32 | 206 |
| W08A2C | SNC rate: percent majors in SNC (1 FY) | Review Indicator | Combined | | 23.2% | 42.7% | 36.1% | 22.9% | 31.4% | 32.4% |
| W10A0C | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 7 | | | |
|--------|---|--------------------|----------|---------------|------------------|----------|-----------|---------|-------------|
| | | | | | | IA | KS | MO | NE |
| W01A1C | Active facility universe: NPDES major individual permits (Current) | Data Quality | Combined | | | 128 | 55 | 173 | 51 |
| 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 | | | 1,566 | 1,185 | 3,116 | 660 |
| W01A4C | Active facility universe: NPDES non-major general permits (Current) | Data Quality | Combined | | | 316 | 50 | 2,206 | 272 |
| W01B1C | Major individual permits: correctly coded limits (Current) | Goal | Combined | >= 95% | 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 | >= 95% | 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 | Non-major individual permits: correctly coded limits (Current) | 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% |
| W01D1C | 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 |
| W01D3C | Violations at non-majors: DMR non-receipt (3 FY) | Informational Only | Combined | | | 5 | 10 | 1 | 128 |
| W01E1S | Informal actions: number of major facilities (1 FY) | Data Quality | State | | | 17 | 0 | 0 | 6 |
| W01E1E | Informal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 1 | 0 |
| W01E2S | Informal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 30 | 0 | 0 | 6 |
| W01E2E | Informal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 2 | 0 |
| W01E3S | Informal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 161 | 0 | 3 | 39 |
| W01E3E | Informal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 1 | 3 | 0 |
| W01E4S | Informal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 226 | 0 | 3 | 41 |
| W01E4E | Informal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 1 | 3 | 0 |
| W01F1S | Formal actions: number of major facilities (1 FY) | Data Quality | State | | | 2 | 1 | 1 | 0 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 2 | 5 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 2 | 1 | 1 | 0 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 2 | 5 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 8 | 16 | 0 | 5 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 8 | 3 | 2 | 6 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 8 | 16 | 0 | 5 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 9 | 4 | 2 | 7 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 3 | 4 | 0 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 1 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$9,800 | \$18,608 | \$0 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$14,940 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$3,000 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$5,174,107 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$15,800 | \$109,858 | \$0 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$0 | \$0 | \$0 | \$14,940 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$9,800 | \$18,608 | \$4,000 | \$0 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$14,940 |
| W02A0S | Actions linked to violations: major facilities (1 FY) | Data Quality | State | >= 80% | | 0.0% | 0.0% | 0.0% | 0 / 0 |
| W02A0E | 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 | Inspection coverage: NPDES majors (1 FY) | Goal | Combined | 100% | 66.7% | 59.4% | 100.0% | 34.1% | 98.0% |
| W05B1S | Inspection coverage: NPDES non-major individual permits (1 FY) | 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 | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | Combined | | | 0.0% | 0.0% | 3.3% | 5.7% |
| W07A1C | Single-event violations at majors (1 FY) | 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% |
| W07D0C | Percentage major facilities with DMR violations (1 FY) | Data Quality | Combined | | 53.0% | 57.0% | 43.6% | 51.4% | 51.0% |
| W08A1C | Major facilities in SNC (1 FY) | Review Indicator | Combined | | | 35 | 19 | 38 | 24 |
| W08A2C | SNC rate: percent majors in SNC (1 FY) | 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% |

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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 8 | | | | | |
|--------|---|--------------------|----------|---------------|------------------|-------------|-----------|--------|-----------|-----------|--------|
| | | | | | | 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 MRRs 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 non-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 |
| W01F1S | Formal actions: number of major facilities (1 FY) | Data Quality | State | | | 6 | 2 | 0 | 0 | 5 | 1 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 0 | 1 | 0 | 0 | 0 | 0 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 8 | 2 | 0 | 0 | 5 | 1 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 1 | 0 | 0 | 0 | 0 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 72 | 9 | 0 | 2 | 16 | 0 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 68 | 9 | 0 | 2 | 16 | 0 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 36 | 4 | 0 | 2 | 19 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 | 0 | 0 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$1,250,567 | \$98,959 | \$0 | \$6,031 | \$168,324 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$3,014,173 | \$189,682 | \$0 | \$284,961 | \$485,159 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$1,250,567 | \$98,959 | \$0 | \$6,031 | \$168,324 | \$0 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| W02A0S | Actions linked to violations: major facilities (1 FY) | Data Quality | State | >= 80% | | 50.0% | 100.0% | 0 / 0 | 0 / 0 | 20.0% | 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% | 46.4% | 45.9% | 100.0% | 58.6% | 71.4% | 30.4% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 8.0% | 8.1% | 3.8% | 0.0% | 0.0% | 0.0% |
| W05A0C | Inspection coverage: NPDES majors (1 FY) | Goal | Combined | 100% | 66.7% | 51.8% | 51.4% | 100.0% | 58.6% | 71.4% | 34.8% |
| W05B1S | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | State | | | 10.8% | 17.7% | 35.1% | 26.3% | 23.7% | 5.3% |
| W05B1E | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | EPA | | | 2.2% | 3.2% | 1.0% | 0.7% | 0.0% | 0.1% |
| W05B1C | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | Combined | | | 13.0% | 20.9% | 36.1% | 27.0% | 23.7% | 5.4% |
| W05B2S | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | State | | | 4.0% | 2.2% | 26.5% | 18.4% | 2.2% | 0.0% |
| W05B2E | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | EPA | | | 0.1% | 0.0% | 2.2% | 4.6% | 0.0% | 0.0% |
| W05B2C | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | Combined | | | 4.2% | 2.2% | 28.6% | 23.0% | 2.2% | 0.0% |
| W05C0S | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | State | | | 0.0% | 6.9% | 0.0% | 0.0% | 7.4% | 0.2% |
| W05C0E | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | EPA | | | 0.7% | 0.1% | 0.0% | 0.0% | 0.2% | 0.1% |
| W05C0C | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | Combined | | | 0.7% | 7.1% | 0.0% | 0.0% | 7.6% | 0.3% |
| W07A1C | Single-event violations at majors (1 FY) | Review Indicator | Combined | | | 1 | 10 | 0 | 0 | 10 | 0 |
| W07A2C | Single-event violations at non-majors (1 FY) | Informational Only | Combined | | | 3 | 80 | 5 | 1 | 34 | 1 |
| W07B0C | Facilities with unresolved compliance schedule violations (at end of FY) | Data Quality | Combined | | 28.2% | 20.8% | 28.6% | 0 / 0 | 0.0% | 0.0% | 0 / 0 |
| W07C0C | 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.

| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 9 | | | |
|--------|---|--------------------|----------|---------------|------------------|----------|-----------|-----------|-----------|
| | | | | | | AZ | CA | HI | NV |
| W01A1C | Active facility universe: NPDES major individual permits (Current) | Data Quality | Combined | | | 72 | 208 | 17 | 13 |
| 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 | | | 107 | 290 | 113 | 74 |
| W01A4C | Active facility universe: NPDES non-major general permits (Current) | Data Quality | Combined | | | 2 | 12 | 938 | 0 |
| W01B1C | Major individual permits: correctly coded limits (Current) | Goal | Combined | >= 95% | 90.9% | 98.6 | 100 | 100 | 100 |
| C01B2C | Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr) | Goal | Combined | >= 95% | 94.6% | 99.5% | 93.6% | 100.0% | 100.0% |
| C01B3C | Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr) | Goal | Combined | >= 95% | 93.3% | 86.5% | 90.7% | 100.0% | 76.9% |
| W01B4C | Major individual permits: manual RNC/SNC override rate (1 FY) | Data Quality | Combined | | | 14.3% | 9.5% | 25.0% | 0 / 0 |
| W01C1C | Non-major individual permits: correctly coded limits (Current) | Informational Only | Combined | | | 11.2 | 100 | 100 | 0 |
| C01C2C | Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr) | Informational Only | Combined | | | 54.8% | 4.6% | 95.1% | 0 / 0 |
| C01C3C | Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr) | Informational Only | Combined | | | 14.7% | 2.1% | 12.6% | 0.0% |
| W01D1C | Violations at non-majors: noncompliance rate (1 FY) | Informational Only | Combined | | | 4.7% | 3.1% | 0.9% | 0.0% |
| 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 | | | 5 | 0 | 0 | 0 |
| W01E1S | Informal actions: number of major facilities (1 FY) | Data Quality | State | | | 0 | 41 | 1 | 0 |
| W01E1E | 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 | | | 0 | 65 | 2 | 0 |
| W01E2E | Informal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 0 | 0 | 0 | 0 |
| W01E3S | Informal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 1 | 100 | 126 | 1 |
| W01E3E | Informal actions: number of non-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 | | | 1 | 140 | 150 | 1 |
| W01E4E | 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 | | | 0 | 49 | 1 | 0 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 1 | 2 | 0 | 0 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 0 | 66 | 1 | 0 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 1 | 2 | 0 | 0 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 0 | 55 | 8 | 0 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 16 | 5 | 1 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 0 | 68 | 8 | 0 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 0 | 16 | 5 | 1 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 0 | 5 | 1 | 1 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$0 | \$372,873 | \$63,000 | \$800,000 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$0 | \$0 | \$0 | \$803,300 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$0 | \$0 | \$136,850 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$0 | \$547,690 | \$63,000 | \$0 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | Data Quality | EPA | | | \$0 | \$372,873 | \$63,000 | \$800,000 |
| W02A0S | Actions linked to violations: major facilities (1 FY) | Data Quality | State | >= 80% | | 0 / 0 | 1.5% | 0.0% | 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% | 87.5% | 82.7% | 47.1% | 100.0% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 5.6% | 5.2% | 0.0% | 0.0% |
| W05A0C | Inspection coverage: NPDES majors (1 FY) | Goal | Combined | 100% | 66.7% | 87.5% | 83.2% | 47.1% | 100.0% |
| W05B1S | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | State | | | 43.0% | 23.5% | 10.0% | 36.1% |
| W05B1E | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | EPA | | | 3.7% | 2.5% | 3.3% | 0.0% |
| W05B1C | Inspection coverage: NPDES non-major individual permits (1 FY) | Goal | Combined | | | 44.9% | 25.6% | 13.3% | 36.1% |
| W05B2S | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | State | | | 0.0% | 0 / 0 | 5.0% | 0 / 0 |
| W05B2E | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | EPA | | | 0.0% | 0 / 0 | 0.7% | 0 / 0 |
| W05B2C | Inspection coverage: NPDES non-major general permits (1 FY) | Goal | Combined | | | 0.0% | 0 / 0 | 5.8% | 0 / 0 |
| W05C0S | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | State | | | 0.0% | 11.8% | 3.6% | 20.0% |
| W05C0E | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | EPA | | | 1.9% | 2.9% | 0.0% | 0.0% |
| W05C0C | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | Combined | | | 1.9% | 14.7% | 3.6% | 20.0% |
| W07A1C | Single-event violations at majors (1 FY) | Review Indicator | Combined | | | 0 | 0 | 1 | 0 |
| W07A2C | Single-event violations at non-majors (1 FY) | Informational Only | Combined | | | 0 | 0 | 8 | 0 |
| W07B0C | Facilities with unresolved compliance schedule violations (at end of FY) | Data Quality | Combined | | 28.2% | 0 / 0 | 10.0% | 0 / 0 | 0 / 0 |
| W07C0C | Facilities with unresolved permit schedule violations (at end of FY) | Data Quality | Combined | | 27.0% | 0 / 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% | 15.4% |
| W08A1C | Major facilities in SNC (1 FY) | Review Indicator | Combined | | | 7 | 57 | 4 | 0 |
| W08A2C | SNC rate: percent majors in SNC (1 FY) | Review Indicator | Combined | | 23.2% | 8.8% | 27.4% | 23.5% | 0.0% |
| W10A0C | Major facilities without timely action (1 FY) | Goal | Combined | < 2% | 18.6% | 11.2% | 13.5% | 23.5% | 0.0% |

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.

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| Metric | Metric Description | Metric Type | Agency | National Goal | National Average | Region 10 | | | |
|--------|---|--------------------|----------|---------------|------------------|-------------|-------------|----------|---------|
| | | | | | | 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 | >= 95% | 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 | >= 95% | 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% | 76.3% | 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% | 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 | | | 37.1% | 88.1% | 1.6% | 11.6% |
| W01D1C | Violations at non-majors: noncompliance rate (1 FY) | Informational Only | Combined | | | 63.2% | 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 | 0 / 0 |
| W01D3C | 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 |
| W01E1E | Informal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 6 | 4 | 1 | 2 |
| W01E2S | 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 |
| W01E3E | Informal actions: number of non-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 | | | 1 | 0 | 0 | 0 |
| W01E4E | Informal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 27 | 28 | 2 | 12 |
| W01F1S | Formal actions: number of major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 2 | 0 |
| W01F1E | Formal actions: number of major facilities (1 FY) | Data Quality | EPA | | | 2 | 2 | 0 | 2 |
| W01F2S | Formal actions: number of actions at major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 2 | 0 |
| W01F2E | Formal actions: number of actions at major facilities (1 FY) | Data Quality | EPA | | | 2 | 2 | 0 | 2 |
| W01F3S | Formal actions: number of non-major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 0 |
| W01F3E | Formal actions: number of non-major facilities (1 FY) | Data Quality | EPA | | | 5 | 41 | 3 | 1 |
| W01F4S | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 0 |
| W01F4E | Formal actions: number of actions at non-major facilities (1 FY) | Data Quality | EPA | | | 4 | 24 | 3 | 1 |
| W01G1S | Penalties: total number of penalties (1 FY) | Data Quality | State | | | 0 | 0 | 0 | 0 |
| W01G1E | Penalties: total number of penalties (1 FY) | Data Quality | EPA | | | 4 | 21 | 1 | 0 |
| W01G2S | Penalties: total penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G2E | Penalties: total penalties (1 FY) | Data Quality | EPA | | | \$1,029,128 | \$578,492 | \$8,000 | \$0 |
| W01G3S | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G3E | Penalties: total collected pursuant to civil judicial actions (3 FY) | Data Quality | EPA | | | \$2,030,495 | \$185,000 | \$32,500 | \$0 |
| W01G4S | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G4E | Penalties: total collected pursuant to administrative actions (3 FY) | Informational Only | EPA | | | \$586,663 | \$1,110,578 | \$8,000 | \$8,000 |
| W01G5S | No activity indicator - total number of penalties (1 FY) | Data Quality | State | | | \$0 | \$0 | \$0 | \$0 |
| W01G5E | No activity indicator - total number of penalties (1 FY) | Data Quality | EPA | | | \$1,029,128 | \$578,492 | \$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 | EPA | >= 80% | | 0.0% | 0.0% | 0 / 0 | 0.0% |
| W05A0S | Inspection coverage: NPDES majors (1 FY) | Goal | State | 100% | 63.9% | 19.3% | 22.6% | 45.6% | 0.0% |
| W05A0E | Inspection coverage: NPDES majors (1 FY) | Goal | EPA | 100% | 5.8% | 19.3% | 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 | | | 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 | | | 2.4% | 0.0% | 0.0% | 0.0% |
| W05C0E | Inspection coverage: NPDES other (not 5a or 5b) (1 FY) | Informational Only | EPA | | | 2.4% | 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% |
| W07D0C | 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 | | | 11 | 9 | 0 | 1 |
| W08A2C | SNC rate: percent majors in SNC (1 FY) | Review Indicator | Combined | | 23.2% | 19.3% | 16.7% | 0.0% | 1.4% |
| W10A0C | Major facilities without timely action (1 FY) | Goal | Combined | < 2% | 18.6% | 5.3% | 9.3% | 0.0% | 0.0% |

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