	Marie Baradata	Marata Tomas	•	Ned	Nederal Assessed	Region 1			5		
	Metric Description Number of operating TSDFs in RCRAInfo	Metric Type Data Quality	Agency State	National Goal	National Average	CT 9	MA M 13	<u> </u>	IH R 0	2	VT 5
	Number of active LQGs in RCRAInfo	Data Quality Data Quality	State			376	594	96	115	81	38
	Number of active SQGs in RCRAInfo	Data Quality Data Quality	State			1686	2848	648	318	2616	402
	Number of all other active sites in RCRAInfo	Data Quality	State			1181	6053	495	2785	180	2722
	Number of LQGs per latest official biennial report	Data Quality	State			285	444	66	114	87	41
	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			127	300	45	40	122	64
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			17	17	3	7	2	2
	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			119	279	45	37	85	63
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			17	16	3	7	2	2
	Number of sites with violations determined at any time (1 FY)	Data Quality	State			456	414	55	59	73	141
	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			8	11	6	4	5	4
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			84	154	34	32	53	36
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			1	0	0	0	0	1
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			64	158	33	30	51	38
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	1	1	2	0	2
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			67	159	33	32	51	40
	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	1	1	2	0	2
	SNC: number of sites with new SNC (1 FY)	Data Quality	State			10	18	2	0	2	1
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	1	0	0	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			21	28	4	1	11	10
	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			4	4	1	. 1	3	0
	Formal action: number of sites (1 FY)	Data Quality	State			18	42	0	18	10	6
	Formal action: number of sites (1 FY)	Data Quality	EPA			3	5	1	1	0	0
	Formal action: number taken (1 FY)	Data Quality	State			18	43	0	21	11	6
	Formal action: number taken (1 FY)	Data Quality	EPA			3	5	1		v	000.00
	Total amount of final penalties (1 FY)	Data Quality	State			\$1,053,499.00	\$215,837.00	\$0.00			\$35,000.00
	Total amount of final penalties (1 FY)	Data Quality Data Quality	EPA State			\$362,249.00 10	\$9,600.00 3	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00
	Number of sites SNC-determined on day of formal action (1 FY) Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality Data Quality	State			0	0	0	0	0	0
	Number of sites in violation for greater than 240 days	Data Quality Data Quality	State			275	164	14	12	2	55
	Number of sites in violation for greater than 240 days	Data Quality	EPA			5	4	1	1	1	4
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			9.1	62.5	33.3	0	100	100
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0	50	0	0	100	0
	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	66.7	92.3	66.7	0	100	80
	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined		91.8%	77.8	92.3	66.7	0	100	80
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	14	11.3	19.7	16.7	18.4	9.8
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	15.4	11.9	22.7	20.2	19.5	9.8
	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	53.7	73	68.2	71.9	83.9	68.3
	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	56.5	75.7	72.7	74.6	86.2	73.2
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			13.3	16.4	12.8	7.9	7.8	21.1
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			13.9	16.8	13.4	9.1	8.4	21.6
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			122	636	41	45	11	109
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			122	645	44	56	11	115
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			34	16	12	9	23	14
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			34	16	14	10	24	14
	Inspections at non-notifiers (5 FYs)	Informational Only				0	30	0	0	0	0
	Inspections at non-notifiers (5 FYs)	Informational Only				0	30	0	0	0	0
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				24	118	0	15	2	0
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				27	121	0	15	2	0
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			70.6	55.2	75.6	86.5	62.4	57.1
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA	40.11		5.9	0	0	0	0	50
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		8.4	6.5	4.4	0	2.4	1.6
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator		1/2 National Avg		7.5	6.1	6.4	0	2.3	1.5
	Percent of SNC determinations made within 150 days (1 FY)	Goal	State EPA	100%	78.6%	20	81.2 0	100 0	0	100	100
	Percent of SNC determinations made within 150 days (1 FY)	Goal		100%	0.0%	-	-	-	-	-	
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State EPA	1/2 National Avg		88.9 100	26.2 80	100	4.8 100	90.9	83.3
	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator Review Indicator	State	1/2 National Avg 80%	81.2% 27.5%	90	22.2	100 0	100	50	0
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined		25.5%	90	22.2	0	0	50	0
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State	00 /0	23.370	18	43	0	21	11	6
	No activity indicator - number of formal actions (1 F1)	Review Indicator	State			\$1,053,499.00	\$215,837.00	\$0.00			\$35,000.00
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	100	63.2	0.00	100	80	20
	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		100	62.5	0	100	80	20
			Jo	L	. 5 70	100	02.0	U	100	00	20

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

						Region 2			
Metric	Metric Description	Metric Type	Agency	National Goal	National Average				VI
	Number of operating TSDFs in RCRAInfo	Data Quality	State			20	33	8	1
	Number of active LQGs in RCRAInfo	Data Quality	State			981	2061	158	5
	Number of active SQGs in RCRAInfo Number of all other active sites in RCRAInfo	Data Quality	State State			1608 4099	4657 8896	536 551	10 19
	Number of LQGs per latest official biennial report	Data Quality Data Quality	State			662	1272	87	19
	Compliance monitoring: number of inspections (1 FY)	Data Quality Data Quality	State			1318	1002	175	0
	Compliance monitoring: number of inspections (111)	Data Quality Data Quality	EPA			150	160	51	10
	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			753	983	167	0
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			150	159	49	9
	Number of sites with violations determined at any time (1 FY)	Data Quality	State			220	578	111	0
	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			37	37	40	11
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			109	447	65	0
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			26	20	9	2
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			106	426	44	0
	Informal actions: number of sites (1 FY)	Data Quality	EPA			20	18	4	0
	Informal actions: number of actions (1 FY)	Data Quality	State			116	430	44	0
	Informal actions: number of actions (1 FY)	Data Quality	EPA			20	19	4	0
	SNC: number of sites with new SNC (1 FY)	Data Quality	State			50	24	24	0
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	1	3	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State EPA			55 6	57 12	46 7	0
	SNC: Number of sites in SNC (1 FY) Formal action: number of sites (1 FY)	Data Quality Data Quality	State			67	42	43	0
	Formal action: number of sites (1 F1) Formal action: number of sites (1 F1)	Data Quality Data Quality	EPA			6	3	43 5	4
	Formal action: number of sites (1117) Formal action: number taken (1 FY)	Data Quality Data Quality	State			105	49	56	0
	Formal action: number taken (1 FY)	Data Quality	EPA			6	5	7	4
	Total amount of final penalties (1 FY)	Data Quality	State				\$846,250.00	\$170,900.00	\$0.00
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$47,740.00	\$93,875.00		
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	1	0	0
	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	1	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			89	40	0	0
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			9	7	23	4
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			45.2	19	12.5	0
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			100	40	40	100
	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	95	90.9	100	0
	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined		91.8%	95	97	100	100
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	24.2	13.8	54	0
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	26.7	15.3	57.5	100
	Inspection coverage for LQGs (5 FYs) Inspection coverage for LQGs (5 FYs)	Goal Goal	State Combined	100%	67.8%	75.5 78.4	39.2 43.9	96.6 96.6	0 100
	Inspection coverage for active SQGs (5 FYs)	Informational Only		100%	73.1%	56.3	25.3	29.3	0
	Inspection coverage for active SQGs (5 FYs)	Informational Only				60	29.4	30.6	40
	Inspections at active CESQGs (5 FYs)	Informational Only				1756	927	131	0
	Inspections at active CESQGs (5 FYs)	Informational Only				1895	1082	175	12
	Inspections at active transporters (5 FYs)	Informational Only				1816	126	50	0
	Inspections at active transporters (5 FYs)	Informational Only				1840	134	54	1
	Inspections at non-notifiers (5 FYs)	Informational Only				12	11	1	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			13	12	6	1
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				79	33	18	0
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			84	38	30	1
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			14.5	45.5	38.9	0
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			17.3	12.6	18.4	22.2
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		6.6	2.4	14.4	0
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator		1/2 National Avg		5.7	2.2	13.4	0
	Percent of SNC determinations made within 150 days (1 FY)	Goal	State EPA	100%	78.6%	90.2 0	58.3 0	91.7 0	0
	Percent of SNC determinations made within 150 days (1 FY)	Goal Boylow Indicator		100%	0.0%				
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator Review Indicator	State EPA	1/2 National Avg		63.7 100	96 100	83.9 71.4	0 100
	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	1/2 National Avg 80%	81.2% 27.5%	100	54.2	71.4 54.2	100
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined		25.5%	9.8	54.2	54.2 55.6	0
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State	00 /0	23.370	102	52 49	55.6	0
	No activity indicator - number of formal actions (1 F1)	Review Indicator	State				\$846,250.00	\$170,900.00	\$0.00
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	100	100	78.6	0
	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		98.1	100	80.6	75
					. ,,	20.1	.00	30.0	

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

Matria	Metric Description	Matria Tura	Agency I	National Goal	National Average	Region 3 DC	DE	MD	PA	VA	wv
	Number of operating TSDFs in RCRAInfo	Metric Type Data Quality	State	National Goal	National Average	1	2	13	35	15	16
	Number of active LQGs in RCRAInfo	Data Quality	State			20	59	378	1282	284	106
	Number of active SQGs in RCRAInfo	Data Quality	State			57	550	4140	11072	4416	402
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			408	745	3727	9922	4574	2578
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			14	49	103	654	257	106
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			31	86	94	915	283	385
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			6	5	17	30	9	5
	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			31	76	81	866	276	356
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			6	5	16	30	9	5
	Number of sites with violations determined at any time (1 FY)	Data Quality	State			11	41	40	555	166	179
	Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	EPA State			10	15 31	24 22	88 238	29 78	9 122
	Number of sites with violations determined during the FY Number of sites with violations determined during the FY	Data Quality Data Quality	EPA			2	2	9	236	4	4
	Informal actions: number of sites (1 FY)	Data Quality Data Quality	State			0	36	6	48	82	120
	Informal actions: number of sites (1 FY)	Data Quality Data Quality	EPA			3	1	2	19	4	2
	Informal actions: number of actions (1 FY)	Data Quality	State			0	38	6	48	95	130
	Informal actions: number of actions (1 FY)	Data Quality	EPA			3	2	2	19	4	2
	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	1	4	13	10	10
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	2	6	5	1	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			1	1	8	23	25	16
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	4	7	21	5	3
	Formal action: number of sites (1 FY)	Data Quality	State			0	0	6	25	11	16
	Formal action: number of sites (1 FY)	Data Quality	EPA			0	4	1	17	5	2
	Formal action: number taken (1 FY)	Data Quality	State			0	0	6	25	12	16
	Formal action: number taken (1 FY)	Data Quality	EPA			0	4	1	17	5	2
	Total amount of final penalties (1 FY)	Data Quality	State			\$0.00	\$0.00	\$3,750.00			
	Total amount of final penalties (1 FY) Number of sites SNC-determined on day of formal action (1 FY)	Data Quality Data Quality	EPA State			\$0.00	\$164,243.00	\$95,000.00	\$1,600,984.00 0	\$375,857.00	\$0.00
	Number of sites SNC-determined of day of formal action (1 FY)	Data Quality Data Quality	State			0	0	0	0	0	0
	Number of sites in violation for greater than 240 days	Data Quality Data Quality	State			10	0	7	274	53	21
	Number of sites in violation for greater than 240 days	Data Quality	EPA			7	7	15	42	16	1
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0	0	100	35.7	58.3	36.4
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0	0	0	11.1	0	0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	100	100	92.3	100	86.7	93.8
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined '	100%	91.8%	100	100	92.3	100	86.7	93.8
	Inspection coverage for LQGs (1 FY)	Goal		20%	23.3%	28.6	26.5	27.2	39.9	19.5	34
	Inspection coverage for LQGs (1 FY)	Goal	Combined 2		25.6%	50	32.7	31.1	42.4	22.2	34
	Inspection coverage for LQGs (5 FYs)	Goal		100%	67.8%	57.1	79.6	69.9	80.4	89.1	80.2
	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	71.4	93.9	77.7	82	91.8	80.2
	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			45.6	16	1.6	9.9	6.7	28.4
	Inspection coverage for active SQGs (5 FYs) Inspections at active CESQGs (5 FYs)	Informational Only Informational Only	Combined			50.9 70	16.5 57	1.7 37	10.1 1356	6.7 429	28.6 729
	Inspections at active CESQGs (5 FYs)					72	58	43	1373	438	731
	Inspections at active coodes (5 FYs)					0	31	48	185	93	49
	Inspections at active transporters (5 FYs)	Informational Only	Combined			0	32	49	189	103	50
	Inspections at non-notifiers (5 FYs)	Informational Only				0	0	8	28	10	2
	Inspections at non-notifiers (5 FYs)	Informational Only				0	0	8	28	10	2
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0	0	5	91	20	19
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			0	0	5	91	20	19
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			6.5	40.8	27.2	27.5	28.3	34.3
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA	4/0 No. 1 4	0.00/	33.3	40	56.2	70	44.4	80
	SNC identification rate at sites with inspections (1 FY)	Review Indicator		1/2 National Avg		0	1.3	4.9	1.5	3.6	2.8
	SNC identification rate at sites with evaluations (1 FY) Percent of SNC determinations made within 150 days (1 FY)	Review Indicator Goal		1/2 National Avg 100%		2.8	3.8 100	10.5 100	92.3	4 90	2.8 100
	Percent of SNC determinations made within 150 days (1 FY) Percent of SNC determinations made within 150 days (1 FY)	Goal		100%	78.6% 0.0%	0	0	0	92.3	90	0
	Percent of SNC determinations made within 150 days (1 F1) Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator		1/2 National Avg		0	0	33.3	36	100	62.5
	Percent of formal actions taken that received a prior SNC listing (111)	Review Indicator		1/2 National Avg		0	0	0	0	0	02.5
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator		80%	27.5%	o	0	50	7.7	50	30
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined 8		25.5%	0	0	20	11.1	45.5	30
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	0	6	25	12	16
	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0.00	\$0.00				
	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		0	0	0	64	100	33.3
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	0	100	100	70.7	100	29.4

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

						Region 4							
	Metric Description Number of operating TSDFs in RCRAInfo	Metric Type Data Quality	Agency State	National Goal	National Average	AL 1	FL 1 24		KY 14		NC 24	SC 16	TN 22
	Number of active LQGs in RCRAInfo	Data Quality Data Quality	State			29			288		457	268	571
	Number of active SQGs in RCRAInfo	Data Quality	State			109			405	321	1931	773	771
	Number of all other active sites in RCRAInfo	Data Quality	State			391			2135	2145	4706	2839	2054
	Number of LQGs per latest official biennial report	Data Quality	State			23	7 327	297	317	127	410	251	356
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			32	8 796	1033	983	94	1430	380	527
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			1			19	9	14	14	8
	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			32			785	90	801	272	432
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			1			19	9	14	14	8
	Number of sites with violations determined at any time (1 FY)	Data Quality	State EPA			26	1 549 3 16		203 24	21 13	171 9	202 9	257 8
	Number of sites with violations determined at any time (1 FY) Number of sites with violations determined during the FY	Data Quality Data Quality	State			19		341	171	7	140	155	223
	Number of sites with violations determined during the FY	Data Quality	EPA				1 8		11	2	7	6	3
	Informal actions: number of sites (1 FY)	Data Quality	State			17			174	14	118	163	201
	Informal actions: number of sites (1 FY)	Data Quality	EPA				0 0	1	8	0	0	0	0
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			18	8 449	356	189	14	118	209	270
	Informal actions: number of actions (1 FY)	Data Quality	EPA				0 0	1	8	0	0	0	0
	SNC: number of sites with new SNC (1 FY)	Data Quality	State			1			8	3	16	24	32
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA				0 2	0	3	1	1	0	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			1			24	7	22	29	44
	SNC: Number of sites in SNC (1 FY) Formal action: number of sites (1 FY)	Data Quality	EPA State			1	1 13 7 139		10 17	6 7	0 29	2 14	3 30
	Formal action: number of sites (1 FY)	Data Quality Data Quality	EPA				0 3	20	4	1	0	14	2
	Formal action: number taken (1 FY)	Data Quality	State			1	-	_	19	•	41	14	30
	Formal action: number taken (1 FY)	Data Quality	EPA				0 5	4	7	1	0	1	2
	Total amount of final penalties (1 FY)	Data Quality	State			\$771,524.0	0 \$2,446,878.00	\$55,475.00	\$166,950.00	\$189,182.00	\$423,697.00	\$181,620.00	\$56,400.00
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.0		\$55,508.00	\$83,000.00	\$0.00	\$0.00	\$22,000.00	\$8,500.00
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State				0 1	0	0	0	0	0	0
	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State				1 0		0	0	0	0	0
	Number of sites in violation for greater than 240 days	Data Quality	State			1			0	2	1	8	6
	Number of sites in violation for greater than 240 days	Data Quality	EPA				2 5	5	6	1	2	3	5
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State EPA			2	0 65.1 0 66.7	20 0	16.7 100	100 50	37.5 0	39.1 0	0
	Percent SNCs entered ≥ 60 days after designation (1 FY) Inspection coverage for operating TSDFs (2 FYs)	Review Indicator Goal	State	100%	87.5%	90.		-	100	100	100	93.8	100 95.5
	Inspection coverage for operating TSDFs (2 FTs)	Goal	Combined		91.8%	90. 90.			100	100	100	93.8	95.5 95.5
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	21.			49.8	22.8	53.7	41	31.7
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	21.			49.8	22.8	53.9	41	31.7
	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	84.	8 83.2	95.3	90.2	81.9	96.1	87.3	85.4
	Inspection coverage for LQGs (5 FYs)	Goal	Combined	I 100%	73.1%	85.			90.5		96.1	87.3	86
	Inspection coverage for active SQGs (5 FYs)	Informational Only				27.		48.2	77.3	36.4	24.8	23.7	52.4
	Inspection coverage for active SQGs (5 FYs)	Informational Only		l		27.			77.3	36.8	24.9	23.7	52.8
	Inspections at active CESQGs (5 FYs)	Informational Only				55			1302	271	568	215	484
	Inspections at active CESQGs (5 FYs)	Informational Only Informational Only		ı		57 6		713 307	1318 249	288 11	576 842	226 96	497 99
	Inspections at active transporters (5 FYs) Inspections at active transporters (5 FYs)	Informational Only		ı		6			256	13	847	109	109
	Inspections at non-notifiers (5 FYs)	Informational Only		•		1			3	3	5	103	0
	Inspections at non-notifiers (5 FYs)	Informational Only		ı		i		6	3	-	5	1	0
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				4		247	458	13	74	33	96
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined	l		4	0 109	254	463	17	75	33	100
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			59.	4 52	37.2	21.8	7.8	17.5	57	51.6
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			7.		19.4	57.9	22.2	50	42.9	37.5
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		4.		2.4	1	3.3	2	8.8	7.4
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined			4.			1.4	4.4	2	8.8	7.4
	Percent of SNC determinations made within 150 days (1 FY)	Goal	State EPA	100%	78.6%	28.	6 91.7 0 0	100	87.5	100	100	41.7	84.8
	Percent of SNC determinations made within 150 days (1 FY) Percent of formal actions taken that received a prior SNC listing (1 FY)	Goal Review Indicator	State	1/2 National Ava	0.0% 58.8%	94.	-	-	0 100	57.1	50	0 54.7	0 100
	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg 1/2 National Avg	81.2%		7 43.3 0 100		100	100	0	54.7	100
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	21.		86.4	62.5	0	6.2	12.5	21.9
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined		25.5%	21.		86.4	54.5	0	6.2	12.5	21.9
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			1			19	7	41	14	30
	No activity indicator - penalties (1 FY)	Review Indicator	State				0 \$2,446,878.00			\$189,182.00			
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	92.		90.5	81.8	100	64.3	100	100
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	I 1/2 National Avg	79.7%	92.	3 89.6	91.3	86.7	87.5	64.3	100	66.7

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

	March Paradollar	Martin Toma	•	National Coal	Ned	Region 5				ou.	
	Metric Description Number of operating TSDFs in RCRAInfo	Metric Type Data Quality	Agency State	National Goal	National Average	IL 28	IN 20	MI I	MN 16	OH 36	WI 16
	Number of active LQGs in RCRAInfo	Data Quality Data Quality	State			795	523	655	254	1649	621
	Number of active SQGs in RCRAInfo	Data Quality Data Quality	State			15489	1183	3218	1702	9569	4513
	Number of all other active sites in RCRAInfo	Data Quality	State			10632	6247	14495	17859	9519	9102
	Number of LQGs per latest official biennial report	Data Quality	State			700	539	579	216	910	484
	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			515	425	728	111	723	291
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			58	16	40	22	38	51
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			462	357	654	107	649	262
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			55	16	40	22	38	50
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			328	389	568	530	976	157
	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			162	82	51	41	114	64
	Number of sites with violations determined during the FY	Data Quality	State			121	170	332	71	436	102
	Number of sites with violations determined during the FY	Data Quality	EPA			27	6	18	11	23	32
	Informal actions: number of sites (1 FY)	Data Quality	State			106	173 2	1	64 6	509	105
	Informal actions: number of sites (1 FY)	Data Quality	EPA			35	190	22	_	29 680	29 108
	Informal actions: number of actions (1 FY) Informal actions: number of actions (1 FY)	Data Quality Data Quality	State EPA			115 35	190	22	65 6	30	31
	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State			7	11	7	2	43	2
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			9	0	1	0	5	5
	SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	State			37	40	24	11	97	4
	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			27	4	9	0	9	6
	Formal action: number of sites (1 FY)	Data Quality	State			7	48	0	15	52	1
	Formal action: number of sites (1 FY)	Data Quality	EPA			8	2	4	0	4	1
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			7	96	0	15	52	1
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			10	4	7	0	6	2
	Total amount of final penalties (1 FY)	Data Quality	State			\$0.00		\$0.00			\$265,000.00
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$410,793.00		\$318,935.00	\$0.00	\$810,000.00	\$50,000.00
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0
	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0
	Number of sites in violation for greater than 240 days	Data Quality	State			147	102	176	400	329	18
	Number of sites in violation for greater than 240 days	Data Quality	EPA			90	57	14 0	26 50	60 30	33 40
	Percent SNCs entered ≥ 60 days after designation (1 FY) Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator Review Indicator	State EPA			37.5	9.1	0	0	0	20
	Inspection coverage for operating TSDFs (2 FYs)	Goal		100%	87.5%	85.7	90	100	68.8	97.2	93.8
	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined		91.8%	100	100	100	93.8	97.2	100
	Inspection coverage for LQGs (1 FY)	Goal		20%	23.3%	29.7	19.9	17.4	7.9	22.7	11.8
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	36.4	22.1	20.7	13	24.1	21.3
	Inspection coverage for LQGs (5 FYs)	Goal		100%	67.8%	63.6	91.5	77	68.1	80.9	56.6
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	86.1	91.7	85.5	84.3	83	75.8
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			1.9	42	30.3	11.4	5.3	6.8
	Inspection coverage for active SQGs (5 FYs)	Informational Only				2.3	42.2	30.5	11.7	5.4	7
	Inspections at active CESQGs (5 FYs)	Informational Only				341	627	989	587	889	715
	Inspections at active CESQGs (5 FYs)	Informational Only				351	627	1001	599	907	726
	Inspections at active transporters (5 FYs)	Informational Only				124	128	161	31	107	119
	Inspections at active transporters (5 FYs)	Informational Only Informational Only				148	139 14	167 0	48	110 137	135 5
	Inspections at non-notifiers (5 FYs) Inspections at non-notifiers (5 FYs)	Informational Only				4	14	0	9	141	5
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				94	42	92	7	552	13
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				100	48	96	12	553	13
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			26.2	47.6	50.8	66.4	67.2	38.9
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			49.1	37.5	45	50	60.5	64
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	1.5	3.1	1.1	1.9	6.6	0.8
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg		3.1	3	1.2	1.6	7.3	2.4
	Percent of SNC determinations made within 150 days (1 FY)	Goal		100%	78.6%	100	100	33.3	50	39.5	100
	Percent of SNC determinations made within 150 days (1 FY)	Goal		100%	0.0%	0	0	0	0	0	0
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator		1/2 National Avg		75	54.6	0	20	84.6	100
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator		1/2 National Avg		100	50	85.7	0	100	100
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator		80%	27.5%	14.3	90.9	0	0	30.2	0
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	6.2	90.9	0	0	27.1	0
	No activity indicator - number of formal actions (1 FY) No activity indicator - penalties (1 FY)	Review Indicator Review Indicator	State State			\$0.00	96 \$290,977.00	\$0.00	15 \$0.00	52 \$942,280.00	\$265,000.00
	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg	80.6%	\$0.00	71.4	\$0.00 0	φυ.υυ 0	88.4	100
	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		63.6	73.3	100	0	88.9	100
A IZDOC	Order of martemar detects with periods (1117)		Combined	Hadional Avg	/0	00.0	70.0	100	0	00.9	100

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

						Region 6				
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	AR LA		OK		TX 101
	Number of operating TSDFs in RCRAInfo	Data Quality	State			11	26	12	13	104
	Number of active LQGs in RCRAInfo Number of active SQGs in RCRAInfo	Data Quality Data Quality	State State			171 343	1041 2279	53 441	131 523	1771 2852
	Number of all other active sites in RCRAInfo	Data Quality Data Quality	State			1324	10887	1339	2108	6114
	Number of LQGs per latest official biennial report	Data Quality	State			160	370	40	136	913
	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			74	424	116	168	862
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			11	21	8	8	48
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			63	377	114	164	753
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			11	20	8	8	44
	Number of sites with violations determined at any time (1 FY)	Data Quality	State			75	135	95	95	1852
	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			8	34	6	2	80
	Number of sites with violations determined during the FY Number of sites with violations determined during the FY	Data Quality Data Quality	State EPA			39 1	53 1	60 0	79 0	372 4
	Informal actions: number of sites (1 FY)	Data Quality Data Quality	State			40	43	63	79	404
	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	0	0	0	2
	Informal actions: number of actions (1 FY)	Data Quality	State			65	44	64	80	589
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	0	0	0	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			15	3	2	3	5
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	0	0	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			24	23	6	4	69
	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	10	0	0	7
	Formal action: number of sites (1 FY) Formal action: number of sites (1 FY)	Data Quality Data Quality	State EPA			15 0	32 0	12 0	2 0	106 6
	Formal action: number taken (1 FY)	Data Quality Data Quality	State			16	33	25	3	129
	Formal action: number taken (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	7
	Total amount of final penalties (1 FY)	Data Quality	State			\$203,214.00		2,634.00 \$1		\$1,186,811.00
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	2	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	0	0	0
	Number of sites in violation for greater than 240 days	Data Quality	State			13	17	6	3	1226
	Number of sites in violation for greater than 240 days	Data Quality	EPA			3	8	3	0	27
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			6.2	100	50	50	80
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA	100%	07.50/	100 100	100 96.2	0 100	0 84.6	100
	Inspection coverage for operating TSDFs (2 FYs) Inspection coverage for operating TSDFs (2 FYs)	Goal Goal	State Combined		87.5% 91.8%	100	96.2 96.2	100	84.6	72.1 74
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	24.4	20	37.5	15.4	25.4
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	28.1	21.1	40	15.4	26.5
	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	58.8	63.5	92.5	79.4	59.7
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	I 100%	73.1%	66.9	65.4	92.5	79.4	61.1
	Inspection coverage for active SQGs (5 FYs)	Informational Only				11.7	10.9	19	30.6	14.7
	Inspection coverage for active SQGs (5 FYs)	Informational Only				12	11.1	19	30.6	14.9
	Inspections at active CESQGs (5 FYs)	Informational Only				20	331	256	220	900
	Inspections at active CESQGs (5 FYs)	Informational Only				21 38	358 82	263 27	220	925 595
	Inspections at active transporters (5 FYs) Inspections at active transporters (5 FYs)	Informational Only Informational Only				36 40	95	27	56 63	614
	Inspections at active transporters (5 FYs) Inspections at non-notifiers (5 FYs)	Informational Only				0	95 10	29 5	1	19
	Inspections at non-notifiers (5 FYs)	Informational Only				o 0	10	5	1	21
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				9	70	6	22	60
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			10	71	7	26	77
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			61.9	14.1	52.6	48.2	49.4
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			9.1	5	0	0	9.1
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		23.8	0.8	1.8	1.8	0.7
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined State	I 1/2 National Avg 100%		21.1	0.8 100	1.7 100	1.8 100	0.6
	Percent of SNC determinations made within 150 days (1 FY) Percent of SNC determinations made within 150 days (1 FY)	Goal Goal	EPA	100%	78.6% 0.0%	93.8 0	100	0	100	100 0
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg		100	28.1	65.2	100	16.9
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg		0	0	00.2	0	25
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	20	ő	50	66.7	20
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined		25.5%	20	0	50	66.7	20
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			16	33	22	3	129
	No activity indicator - penalties (1 FY)	Review Indicator	State			\$203,214.00		2,634.00 \$1		\$1,186,811.00
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg		100	0	100	100	93.4
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	I 1/2 National Avg	79.7%	100	0	100	100	88.8

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

Madria	Matria Decariation	Metric Type		National Cool	National Average	Region 7	KS N	10 N	-
Metric R01A1S	Metric Description Number of operating TSDFs in RCRAInfo	Data Quality	Agency State	National Goal	National Average	1A 12	14	24	4
	Number of active LQGs in RCRAInfo	Data Quality Data Quality	State			138	201	486	63
	Number of active SQGs in RCRAInfo	Data Quality Data Quality	State			1066	809	2516	405
	Number of all other active sites in RCRAInfo	Data Quality	State			2874	4820	2442	1197
	Number of LQGs per latest official biennial report	Data Quality	State			133	173	236	57
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			0	518	466	42
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			128	29	38	24
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			0	318	406	42
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			128	27	38	24
	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0	210	411	37
	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			112	38	62	22
	Number of sites with violations determined during the FY	Data Quality	State			0	177	280	24
	Number of sites with violations determined during the FY	Data Quality	EPA			83	18	16	12
	Informal actions: number of sites (1 FY)	Data Quality	State EPA			102	214 22	127 29	24 13
	Informal actions: number of sites (1 FY) Informal actions: number of actions (1 FY)	Data Quality Data Quality	State			0	429	136	27
	Informal actions: number of actions (1 FY)	Data Quality Data Quality	EPA			105	27	33	13
	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State			0	17	2	4
	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	EPA			3	4	7	2
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0	40	4	11
	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			15	18	43	7
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			0	16	4	2
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			3	4	3	5
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			0	16	4	2
	Formal action: number taken (1 FY)	Data Quality	EPA			3	4	3	5
	Total amount of final penalties (1 FY)	Data Quality	State					\$12,950.00	\$0.00
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$252,029.00		\$124,052.00	
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0
	Number of sites SNC-determined within one week of formal action (1 FY) Number of sites in violation for greater than 240 days	Data Quality Data Quality	State State			0	0 10	126	0 2
	Number of sites in violation for greater than 240 days	Data Quality Data Quality	EPA			8	8	13	2
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0	73.3	50	20
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			16.7	25	16.7	50
	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	0	64.3	75	50
	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	I 100%	91.8%	41.7	71.4	83.3	100
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	0	19.1	28	24.6
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	1 20%	25.6%	18.8	25.4	33.9	29.8
	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	0	88.4	78.8	75.4
	Inspection coverage for LQGs (5 FYs)	Goal	Combined	I 100%	73.1%	89.5	96.5	87.7	98.2
	Inspection coverage for active SQGs (5 FYs)	Informational Only				0	32.8	20.2	18
	Inspection coverage for active SQGs (5 FYs)	Informational Only				11.6	35	21.7	22.7
	Inspections at active CESQGs (5 FYs)	Informational Only				-	750 791	235	127
	Inspections at active CESQGs (5 FYs) Inspections at active transporters (5 FYs)	Informational Only Informational Only				170 0	781 14	257 170	153 7
	Inspections at active transporters (5 FYs)	Informational Only				21	18	178	17
	Inspections at active transporters (5 FYs)	Informational Only				0	0	7	4
	Inspections at non-notifiers (5 FYs)	Informational Only		I		0	1	9	5
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				0	18	18	6
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only		l .		20	26	19	7
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			0	55.7	69	57.1
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			64.8	66.7	42.1	50
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		0	5.3	0.5	9.5
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined			2.3	6.2	2	7.7
	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	0	64.7	100	0
	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator Review Indicator	State EPA	1/2 National Avg		100	100 0	25 0	100 100
	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	1/2 National Avg 80%	81.2% 27.5%	100	0	0	25
	Percent of SNCs with formal action/referral taken within 360 days (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined		25.5%	0	4.8	0	40
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State	0070	20.070	0	16	4	2
	No activity indicator - penalties (1 FY)	Review Indicator	State				\$134,750.00	\$12,950.00	\$0.00
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	0	68.8	100	0
	Percent of final formal actions with penalty (1 FY)	Review Indicator		I 1/2 National Avg		33.3	75	83.3	83.3

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

						Region 8					
	Metric Description Number of operating TSDFs in RCRAInfo	Metric Type Data Quality	Agency State	National Goal	National Average	CO 10	MT ND 4	SD	1	<u>JT V</u> 14	VY 2
	Number of active LQGs in RCRAInfo	Data Quality Data Quality	State			111	43	15	24	112	26
	Number of active SQGs in RCRAInfo	Data Quality Data Quality	State			684	77	68	613	798	222
	Number of all other active sites in RCRAInfo	Data Quality Data Quality	State			3464	744	633	679	981	665
	Number of LQGs per latest official biennial report	Data Quality Data Quality	State			108	43	13	14	72	12
	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			433	117	41	63	102	202
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			12	5	4	2	19	52
	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			290	92	40	63	95	189
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			12	2	4	2	15	38
	Number of sites with violations determined at any time (1 FY)	Data Quality	State			96	25	22	3	31	145
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			2	7	0	3	11	68
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			67	14	21	1	25	95
	Number of sites with violations determined during the FY	Data Quality	EPA			0	0	0	0	5	2
	Informal actions: number of sites (1 FY)	Data Quality	State			66	17	18	0	15	6
	Informal actions: number of sites (1 FY)	Data Quality	EPA			1	0	0	0	0	0
	Informal actions: number of actions (1 FY)	Data Quality	State			66	69	24	0	16	6
	Informal actions: number of actions (1 FY)	Data Quality	EPA			1	0	0	0	0	0
	SNC: number of sites with new SNC (1 FY)	Data Quality	State			6	1 0	0	0	6	8
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	9	0	0	0 7	0
	SNC: Number of sites in SNC (1 FY) SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	State EPA			20	9	0	0	1	15 0
	Formal action: number of sites (1 FY)	Data Quality Data Quality	State			20	9	0	0	11	9
	Formal action: number of sites (1117)	Data Quality Data Quality	EPA			0	0	0	0	0	0
	Formal action: number taken (1 FY)	Data Quality Data Quality	State			23	21	0	0	19	13
	Formal action: number taken (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	0	0
	Total amount of final penalties (1 FY)	Data Quality	State				\$161,469.00	\$0.00		\$189,976.00	-
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	5	7
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			9	0	0	1	6	28
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			0	7	0	3	6	54
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			50	100	0	0	0	60
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0	0	0	0	0	0
	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	100	100	100	100	100	100
	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined		91.8%	100	100	100	100	100	100
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	34.3	25.6	92.3	35.7	34.7	58.3
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	34.3	25.6	92.3	35.7	38.9	58.3
	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	92.6	74.4	100	78.6	93.1	75
	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	92.6 33.5	74.4 55.8	100 70.6	78.6 10.1	95.8 3.6	83.3 20.3
	Inspection coverage for active SQGs (5 FYs) Inspection coverage for active SQGs (5 FYs)	Informational Only Informational Only				33.6	57.1	70.6	10.1	4.5	21.2
	Inspection coverage for active SQGs (5 FYs)	Informational Only				578	171	63	96	4.5 27	126
	Inspections at active CESQGs (5 FYs)	Informational Only				592	176	66	107	29	139
	Inspections at active transporters (5 FYs)	Informational Only				79	24	15	6	77	23
	Inspections at active transporters (5 FYs)	Informational Only				88	26	20	6	79	27
	Inspections at non-notifiers (5 FYs)	Informational Only				80	5	0	1	0	17
	Inspections at non-notifiers (5 FYs)	Informational Only				80	5	0	2	0	20
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				289	36	9	1	23	19
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				289	36	9	1	24	20
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			23.1	15.2	52.5	1.6	26.3	50.3
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			0	0	0	0	33.3	5.3
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		2.1	1.1	0	0	6.3	4.2
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator		1/2 National Avg		2.1	1.1	0	0	5.6	3.6
	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	100	100	0	0	83.3	88.9
	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0	0	0
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg		71.4	80	0	0	73.7	84.6
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg		0	0	0	0	0	0
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	100	0	0	0	16.7	12.5
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	00%	25.5%	100		0	0	16.7	12.5
	No activity indicator - number of formal actions (1 FY) No activity indicator - penalties (1 FY)	Review Indicator Review Indicator	State State			21 \$322,401.00	15 \$161,469.00	0 \$0.00		19 \$189,976.00	13
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	90	100	0	0.00	62.5	100
	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		90	100	0	0	62.5	100
	. orders or man remain actions with perialty (1111)	. to view indicator	Combined	., _ Hadional Avg	10.170	30	100	J	J	02.0	100

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 9 AZ	CA	н	NV
	Number of operating TSDFs in RCRAInfo	Data Quality	State	Hational Coal	Hational Average	12	69	1	6
	Number of active LQGs in RCRAInfo	Data Quality	State			306	3095	66	90
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			1152	45518	400	454
	Number of all other active sites in RCRAInfo	Data Quality	State			1777	3500	726	1303
	Number of LQGs per latest official biennial report	Data Quality	State			198	2041	22	72
	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			111	614	55	794
	Compliance monitoring: number of inspections (1 FY) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	EPA State			14 109	56 454	2 54	4 713
	Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	EPA			14	56	2	4
	Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	State			105	439	63	262
	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			17	80	2	8
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			77	255	23	227
	Number of sites with violations determined during the FY	Data Quality	EPA			12	52	1	3
	Informal actions: number of sites (1 FY)	Data Quality	State			121	201	21	217
	Informal actions: number of sites (1 FY)	Data Quality	EPA			10	28	4	5
	Informal actions: number of actions (1 FY) Informal actions: number of actions (1 FY)	Data Quality Data Quality	State EPA			459 12	278 33	25 5	220 5
	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State			6	36	0	2
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	4	0	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			22	70	15	9
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	18	1	0
	Formal action: number of sites (1 FY)	Data Quality	State			10	31	10	12
	Formal action: number of sites (1 FY)	Data Quality	EPA			3	8	1	0
	Formal action: number taken (1 FY) Formal action: number taken (1 FY)	Data Quality	State EPA			12	35 8	12	18 0
	Total amount of final penalties (1 FY)	Data Quality Data Quality	State				\$758,884.00		-
	Total amount of final penalties (1 FY)	Data Quality Data Quality	EPA				\$287,500.00		\$0.00
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	1	0	1
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	1	0	0
	Number of sites in violation for greater than 240 days	Data Quality	State			16	216	15	67
	Number of sites in violation for greater than 240 days	Data Quality	EPA			6	39	1	3
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			100	60.9	0	0
	Percent SNCs entered ≥ 60 days after designation (1 FY) Inspection coverage for operating TSDFs (2 FYs)	Review Indicator Goal	EPA State	100%	87.5%	50 83.3	55.6 94.2	100 100	0 100
	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined		91.8%	100	94.2	100	100
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	23.7	12.8	22.7	72.2
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	26.3	14.6	22.7	72.2
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	70.2	41.9	86.4	98.6
	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	74.2	45.6	90.9	98.6
	Inspection coverage for active SQGs (5 FYs)	Informational Only				8.5	1.4	19.8	83
	Inspection coverage for active SQGs (5 FYs)	Informational Only Informational Only				9.1 44	1.5 22	20.2 93	83.3 1548
	Inspections at active CESQGs (5 FYs) Inspections at active CESQGs (5 FYs)	Informational Only				52	27	101	1553
	Inspections at active cascos (5 FYs)	Informational Only				41	542	42	115
	Inspections at active transporters (5 FYs)	Informational Only				54	550	49	116
	Inspections at non-notifiers (5 FYs)	Informational Only				0	0	1	2
	Inspections at non-notifiers (5 FYs)	Informational Only				0	0	1	2
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				7	27	6	5
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs) Violation identification rate at sites with inspections (1 FY)	Informational Only Review Indicator	Combined State			7 70.6	27 56.2	6 42.6	5 31.8
	Violation identification rate at sites with inspections (1 FY) Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			70.6 85.7	92.9	42.6 50	31.8 75
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	5.5	7.9	0	0.3
	SNC identification rate at sites with evaluations (1 FY)	Review Indicator		1/2 National Avg		5.7	8	0	0.3
	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	50	100	0	100
	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg		100	40	66.7	80
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg		100	75 0	0	100
	Percent of SNCs with formal action/referral taken within 360 days (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator Review Indicator	State Combined	80%	27.5% 25.5%	50 42.9	0	0	100 100
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State	0070	20.070	12	35	12	18
	No activity indicator - penalties (1 FY)	Review Indicator	State				\$758,884.00		
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	100	78.6	87.5	50
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	71.4	69.4	88.9	50

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.

	Models Proposited as	Martin Tonica		Nederal Co.	Ned	Region 10		on .	14/4
Metric R01A1S	Metric Description Number of operating TSDFs in RCRAInfo	Metric Type Data Quality	Agency State	National Goal	National Average	AK 3		OR 4	WA 13
	Number of active LQGs in RCRAInfo	Data Quality Data Quality	State			61	29	184	965
	Number of active SQGs in RCRAInfo	Data Quality	State			152		426	1324
	Number of all other active sites in RCRAInfo	Data Quality	State			953		3030	4972
	Number of LQGs per latest official biennial report	Data Quality	State			24	24	176	429
	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			0		221	337
	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			22		11	18
	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			0		214	272
	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			19		11	16
	Number of sites with violations determined at any time (1 FY)	Data Quality	State EPA			0 10		153 1	229 9
	Number of sites with violations determined at any time (1 FY) Number of sites with violations determined during the FY	Data Quality Data Quality	State			0		99	165
	Number of sites with violations determined during the FY	Data Quality Data Quality	EPA			3		0	4
	Informal actions: number of sites (1 FY)	Data Quality	State			0		102	171
	Informal actions: number of sites (1 FY)	Data Quality	EPA			4	1	0	6
	Informal actions: number of actions (1 FY)	Data Quality	State			0	29	108	186
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			4	1	0	6
	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0		3	3
	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	. 1	0	0
	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0		9	11
	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2		0 22	1
	Formal action: number of sites (1 FY)	Data Quality	State EPA			0	15 3	0	5 2
	Formal action: number of sites (1 FY) Formal action: number taken (1 FY)	Data Quality Data Quality	State			0		29	6
	Formal action: number taken (1 FY)	Data Quality Data Quality	EPA			0		0	4
	Total amount of final penalties (1 FY)	Data Quality	State				\$95,990.00		\$50,000.00
	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00			\$304,500.00
	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	1	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0		0	0
	Number of sites in violation for greater than 240 days	Data Quality	State			0		38	36
	Number of sites in violation for greater than 240 days	Data Quality	EPA			6	0	0	2
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0		66.7	83.3
	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA	100%	87.5%	0	0 100	0 100	0 84.6
	Inspection coverage for operating TSDFs (2 FYs) Inspection coverage for operating TSDFs (2 FYs)	Goal Goal	State Combined		91.8%	100		100	92.3
	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	0		19.3	16.8
	Inspection coverage for LQGs (1 FY)	Goal	Combined		25.6%	25		19.9	17
	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	0	79.2	78.4	61.8
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	79.2		78.4	62.2
	Inspection coverage for active SQGs (5 FYs)	Informational Only				0	00.0	47.4	18.8
	Inspection coverage for active SQGs (5 FYs)	Informational Only				34.2		47.7	19
	Inspections at active CESQGs (5 FYs)	Informational Only				0		224	314
	Inspections at active CESQGs (5 FYs) Inspections at active transporters (5 FYs)	Informational Only Informational Only				110 0		236 19	329 126
	Inspections at active transporters (5 FYs)	Informational Only				24		22	142
	Inspections at non-notifiers (5 FYs)	Informational Only				0		0	0
	Inspections at non-notifiers (5 FYs)	Informational Only				18		1	5
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only				0		5	33
	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			5	14	6	36
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			0		46.3	60.7
	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA	400		15.8		0	25
	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg		0		1.4	1.1
	SNC identification rate at sites with evaluations (1 FY) Percent of SNC determinations made within 150 days (1 FY)	Review Indicator Goal	State	1/2 National Avg 100%	3.5% 78.6%	5.3 0		1.4 100	1.1 100
	Percent of SNC determinations made within 150 days (1 F1) Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0		0	0
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg		0	53.3	18.2	50
	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA			0		0	100
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	0		33.3	33.3
	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	0		33.3	33.3
	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	17	29	6
	No activity indicator - penalties (1 FY)	Review Indicator	State	4/0 Noviend	00.00/	\$0.00			\$50,000.00
	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg		0	53.8 57.1	100 100	50 50
RIZBUC	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	19.1%	U	57.1	100	50

¹ Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.