

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1						
						CT	MA	ME	NH	RI	VT	
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			9	13	3		0	2	5
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			376	594	96		115	81	38
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			1686	2848	648		318	2616	402
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1181	6053	495		2785	180	2722
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			285	444	66		114	87	41
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			127	300	45		40	122	64
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			17	17	3		7	2	2
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			119	279	45		37	85	63
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			17	16	3		7	2	2
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			456	414	55		59	73	141
R01C1E	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
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	1	1		2	0	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			10	18	2		0	2	1
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	1		0	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			21	28	4		1	11	10
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			4	4	1		1	3	0
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			18	42	0		18	10	6
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			3	5	1		1	0	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			18	43	0		21	11	6
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			3	5	1		1	0	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$1,053,499.00	\$215,837.00	\$0.00	\$457,027.00	\$41,950.00	\$35,000.00	
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$362,249.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			10	3	0		0	0	0
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			275	164	14		12	2	55
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			5	4	1		1	1	4
R03A0S	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	State			9.1	62.5	33.3		0	100	100
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			0	50	0		0	100	0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	66.7	92.3	66.7		0	100	80
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	77.8	92.3	66.7		0	100	80
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	14	11.3	19.7		16.7	18.4	9.8
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	15.4	11.9	22.7		20.2	19.5	9.8
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	53.7	73	68.2		71.9	83.9	68.3
R05C0C	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 SOGs (5 FYs)	Informational Only	State			13.3	16.4	12.8		7.9	7.8	21.1
R05D0C	Inspection coverage for active SOGs (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
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	30	0		0	0	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	30	0		0	0	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			24	118	0		15	2	0
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			27	121	0		15	2	0
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			70.6	55.2	75.6		86.5	62.4	57.1
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			5.9	0	0		0	0	50
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	8.4	6.5	4.4		0	2.4	1.6
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	7.5	6.1	6.4		0	2.3	1.5
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	20	81.2	100		0	100	100
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0		0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	88.9	26.2	0		4.8	90.9	83.3
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	100	80	100		100	0	0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	90	22.2	0		0	50	0
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	90	22.2	0		0	50	0
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			18	43	0		21	11	6
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$1,053,499.00	\$215,837.00	\$0.00	\$457,027.00	\$41,950.00	\$35,000.00	
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	100	63.2	0		100	80	20
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	100	62.5	0		100	80	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2				
						NJ	NY	PR	VI	
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			20	33		8	1
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			981	2061		158	5
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			1608	4657		536	10
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			4099	8896		551	19
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			662	1272		87	1
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			1318	1002		175	0
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			150	160		51	10
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			753	983		167	0
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			150	159		49	9
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			220	578		111	0
R01C1E	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
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			20	18		4	0
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			116	430		44	0
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			20	19		4	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			50	24		24	0
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	1		3	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			55	57		46	0
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			6	12		7	4
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			67	42		43	0
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			6	3		5	4
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			105	49		56	0
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			6	5		7	4
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$444,479.00	\$846,250.00		\$170,900.00	\$0.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$47,740.00	\$93,875.00		\$30,122,000.00	\$2,746,195.00
R02A1S	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	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 >e; 60 days after designation (1 FY)	Review Indicator	State			45.2	19		12.5	0
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			100	40		40	100
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	95	90.9		100	0
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	95	97		100	100
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	24.2	13.8		54	0
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	26.7	15.3		57.5	100
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	75.5	39.2		96.6	0
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	78.4	43.9		96.6	100
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			56.3	25.3		29.3	0
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			60	29.4		30.6	40
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			1756	927		131	0
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			1895	1082		175	12
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			1816	126		50	0
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			1840	134		54	1
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			12	11		1	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			13	12		6	1
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			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
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			14.5	45.5		38.9	0
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			17.3	12.6		18.4	22.2
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	6.6	2.4		14.4	0
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	5.7	2.2		13.4	0
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	90.2	58.3		91.7	0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0		0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	63.7	96		83.9	0
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	100	100		71.4	100
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	8	54.2		54.2	0
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	9.8	52		55.6	0
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			102	49		56	0
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$444,479.00	\$846,250.00		\$170,900.00	\$0.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	100	100		78.6	0
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	98.1	100		80.6	75

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 3						
						DC	DE	MD	PA	VA	WV	
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			1	2	13		35	15	16
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			20	59	378		1282	284	106
R01A3S	Number of active SOGs 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
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			6	5	17		30	9	5
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			31	76	81		866	276	356
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			6	5	16		30	9	5
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			11	41	40		555	166	179
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			10	15	24		88	29	9
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			2	31	22		238	78	122
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			2	2	9		21	4	4
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			0	36	6		48	82	120
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			3	1	2		19	4	2
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			0	38	6		48	95	130
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			3	2	2		19	4	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	1	4		13	10	10
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	2	6		5	1	0
R01E2S	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
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			0	0	6		25	11	16
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	4	1		17	5	2
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			0	0	6		25	12	16
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	4	1		17	5	2
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0.00	\$0.00	\$3,750.00		\$156,769.00	\$305,370.00	\$22,731.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00	\$164,243.00	\$95,000.00		\$1,600,984.00	\$375,857.00	\$0.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0		0	0	0
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			10	0	7		274	53	21
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			7	7	15		42	16	1
R03A0S	Percent SNCs entered > 60 days after designation (1 FY)	Review Indicator	State			0	0	100		35.7	58.3	36.4
R03A0E	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
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	28.6	26.5	27.2		39.9	19.5	34
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	50	32.7	31.1		42.4	22.2	34
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	57.1	79.6	69.9		80.4	89.1	80.2
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	71.4	93.9	77.7		82	91.8	80.2
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			45.6	16	1.6		9.9	6.7	28.4
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			50.9	16.5	1.7		10.1	6.7	28.6
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			70	57	37		1356	429	729
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			72	58	43		1373	438	731
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			0	31	48		185	93	49
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			0	32	49		189	103	50
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	0	8		28	10	2
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			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
R05E4C	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
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			6.5	40.8	27.2		27.5	28.3	34.3
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			33.3	40	56.2		70	44.4	80
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	0	1.3	4.9		1.5	3.6	2.8
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	2.8	3.8	10.5		2	4	2.8
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	0	100	100		92.3	90	100
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0		0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	0	0	33.3		36	100	62.5
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	0	0	0		0	0	0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	0	0	50		7.7	50	30
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	0	0	20		11.1	45.5	30
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	0	6		25	12	16
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0.00	\$0.00	\$3,750.00		\$156,769.00	\$305,370.00	\$22,731.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 4							
						AL	FL	GA	KY	MS	NC	SC	TN
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			11	24	22	14	7	24	16	22
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			294	405	348	288	187	457	268	571
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			1097	14625	1366	405	321	1931	773	771
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			3919	11799	2999	2135	2145	4706	2839	2054
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			237	327	297	317	127	410	251	356
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			328	796	1033	983	94	1430	380	527
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			13	19	31	19	9	14	14	8
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			323	725	916	785	90	801	272	432
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			13	19	31	19	9	14	14	8
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			261	549	391	203	21	171	202	257
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			3	16	12	24	13	9	9	8
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			192	377	341	171	7	140	155	223
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			1	8	6	11	2	7	6	3
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			179	370	325	174	14	118	163	201
R01D1E	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			188	449	356	189	14	118	209	270
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	0	1	8	0	0	0	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			14	36	22	8	3	16	24	32
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	2	0	3	1	1	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			18	105	32	24	7	22	29	44
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	13	2	10	6	0	2	3
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			17	139	28	17	7	29	14	30
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	3	2	4	1	0	1	2
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			19	150	51	19	7	41	14	30
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	5	4	7	1	0	1	2
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$771,524.00	\$2,446,878.00	\$55,475.00	\$166,950.00	\$189,182.00	\$423,697.00	\$181,620.00	\$56,400.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00	\$3,607.00	\$55,508.00	\$83,000.00	\$0.00	\$0.00	\$22,000.00	\$8,500.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	1	0	0	0	0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			1	0	1	0	0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			11	129	12	0	2	1	8	6
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			2	5	5	6	1	2	3	5
R03A0S	Percent SNCs entered >ge; 60 days after designation (1 FY)	Review Indicator	State			20	65.1	20	16.7	100	37.5	39.1	0
R03A0E	Percent SNCs entered >ge; 60 days after designation (1 FY)	Review Indicator	EPA			0	66.7	0	100	50	0	0	100
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	90.9	100	100	100	100	100	93.8	95.5
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	90.9	100	100	100	100	100	93.8	95.5
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	21.1	20.2	58.6	49.8	22.8	53.7	41	31.7
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	21.5	20.2	59.3	49.8	22.8	53.9	41	31.7
R05C0S	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
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	85.2	83.2	95.6	90.5	83.5	96.1	87.3	86
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			27.5	5.1	48.2	77.3	36.4	24.8	23.7	52.4
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			27.6	5.2	49.2	77.3	36.8	24.9	23.7	52.8
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			553	3630	691	1302	271	568	215	484
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			575	3661	713	1318	288	576	226	497
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			64	263	307	249	11	842	96	99
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			66	273	316	256	13	847	109	109
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			16	2155	6	3	3	5	1	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			18	2167	6	3	4	5	1	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			40	105	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			40	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
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			7.7	42.1	19.4	57.9	22.2	50	42.9	37.5
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	4.3	5	2.4	1	3.3	2	8.8	7.4
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	4.3	5.2	2.3	1.4	4.4	2	8.8	7.4
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	28.6	91.7	100	87.5	100	100	41.7	84.8
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	94.7	43.3	83.6	100	57.1	50	54.7	100
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	0	100	0	100	100	0	0	100
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	21.4	0	86.4	62.5	0	6.2	12.5	21.9
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	21.4	0	86.4	54.5	0	6.2	12.5	21.9
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			19	150	51	19	7	41	14	30
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$771,524.00	\$2,446,878.00	\$55,475.00	\$166,950.00	\$189,182.00	\$423,697.00	\$181,620.00	\$56,400.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	92.3	90.1	90.5	81.8	100	64.3	100	100
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 5					
						IL	IN	MI	MN	OH	WI
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			28	20	19	16	36	16
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			795	523	655	254	1649	621
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			15489	1183	3218	1702	9569	4513
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			10632	6247	14495	17859	9519	9102
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			700	539	579	216	910	484
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			515	425	728	111	723	291
R01B1E	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
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			162	82	51	41	114	64
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			121	170	332	71	436	102
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			27	6	18	11	23	32
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			106	173	1	64	509	105
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			35	2	22	6	29	29
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			115	190	1	65	680	108
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			35	2	22	6	30	31
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			7	11	7	2	43	2
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			9	0	1	0	5	5
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			37	40	24	11	97	4
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			27	4	9	0	9	6
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			7	48	0	15	52	1
R01F1E	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
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0.00	\$290,977.00	\$0.00	\$0.00	\$942,280.00	\$265,000.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$410,793.00	\$71,156.00	\$318,935.00	\$0.00	\$810,000.00	\$50,000.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0
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			147	102	176	400	329	18
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			90	57	14	26	60	33
R03A0S	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	State			0	9.1	0	50	30	40
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			37.5	0	0	0	0	20
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	85.7	90	100	68.8	97.2	93.8
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	100	100	100	93.8	97.2	100
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	29.7	19.9	17.4	7.9	22.7	11.8
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	36.4	22.1	20.7	13	24.1	21.3
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	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 SOGs (5 FYs)	Informational Only	State			1.9	42	30.3	11.4	5.3	6.8
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			2.3	42.2	30.5	11.7	5.4	7
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			341	627	989	587	889	715
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			351	627	1001	599	907	726
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			124	128	161	31	107	119
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			148	139	167	48	110	135
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			4	14	0	9	137	5
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			4	14	0	9	141	5
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			94	42	92	7	552	13
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			100	48	96	12	553	13
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			26.2	47.6	50.8	66.4	67.2	38.9
R07C0E	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	3.5%	3.1	3	1.2	1.6	7.3	2.4
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	100	100	33.3	50	39.5	100
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	75	54.6	0	20	84.6	100
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	100	50	85.7	0	100	100
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	14.3	90.9	0	0	30.2	0
R10A0C	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
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			7	96	0	15	52	1
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0.00	\$290,977.00	\$0.00	\$0.00	\$942,280.00	\$265,000.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	0	71.4	0	0	88.4	100
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	63.6	73.3	100	0	88.9	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 6				
						AR	LA	NM	OK	TX
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			11	26	12	13	104
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			171	1041	53	131	1771
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			343	2279	441	523	2852
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1324	10887	1339	2108	6114
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			160	370	40	136	913
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			74	424	116	168	862
R01B1E	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
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			11	20	8	8	44
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			75	135	95	95	1852
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			8	34	6	2	80
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			39	53	60	79	372
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			1	1	0	0	4
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			40	43	63	79	404
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	0	0	0	2
R01D2S	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
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	0	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			24	23	6	4	69
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	10	0	0	7
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			15	32	12	2	106
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	0	0	0	6
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			16	33	25	3	129
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	0	0	0	7
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$203,214.00	\$0.00	\$712,634.00	\$103,750.00	\$1,186,811.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R02A1S	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
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			13	17	6	3	1226
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			3	8	3	0	27
R03A0S	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	State			6.2	100	50	50	80
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			100	100	0	0	100
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	100	96.2	100	84.6	72.1
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	100	96.2	100	84.6	74
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	24.4	20	37.5	15.4	25.4
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	28.1	21.1	40	15.4	26.5
R05C0S	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	100%	73.1%	66.9	65.4	92.5	79.4	61.1
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			11.7	10.9	19	30.6	14.7
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			12	11.1	19	30.6	14.9
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			20	331	256	220	900
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			21	358	263	220	925
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			38	82	27	56	595
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			40	95	29	63	614
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	10	5	1	19
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	10	5	1	21
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			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
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			9.1	5	0	0	9.1
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	23.8	0.8	1.8	1.8	0.7
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	21.1	0.8	1.7	1.8	0.6
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	93.8	100	100	100	100
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	100	28.1	65.2	100	16.9
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	0	0	0	0	25
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	20	0	50	66.7	20
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	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
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$203,214.00	\$0.00	\$712,634.00	\$103,750.00	\$1,186,811.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	100	0	100	100	93.4
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 7			
						IA	KS	MO	NE
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			12	14	24	4
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			138	201	486	63
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			1066	809	2516	405
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			2874	4820	2442	1197
R01A5S	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
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0	210	411	37
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			112	38	62	22
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			0	177	280	24
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			83	18	16	12
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			0	214	127	24
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			102	22	29	13
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			0	429	136	27
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			105	27	33	13
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	17	2	4
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			3	4	7	2
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0	40	4	11
R01E2E	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
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			3	4	3	5
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0.00	\$134,750.00	\$12,950.00	\$0.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$252,029.00	\$94,382.00	\$124,052.00	\$211,107.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			0	10	126	2
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			8	8	13	2
R03A0S	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	State			0	73.3	50	20
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			16.7	25	16.7	50
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	0	64.3	75	50
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	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	20%	25.6%	18.8	25.4	33.9	29.8
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	0	88.4	78.8	75.4
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	89.5	96.5	87.7	98.2
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			0	32.8	20.2	18
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			11.6	35	21.7	22.7
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			0	750	235	127
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			170	781	257	153
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			0	14	170	7
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			21	18	178	17
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	1	7	4
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	1	9	5
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0	18	18	6
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			20	26	19	7
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			0	55.7	69	57.1
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			64.8	66.7	42.1	50
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	0	5.3	0.5	9.5
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	2.3	6.2	2	7.7
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	0	64.7	100	0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	0	100	25	100
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	100	0	0	100
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	0	0	0	25
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	0	4.8	0	40
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	16	4	2
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0.00	\$134,750.00	\$12,950.00	\$0.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	0	68.8	100	0
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 8						
						CO	MT	ND	SD	UT	WY	
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			10		4	5	1	14	2
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			111		43	15	24	112	26
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			684		77	68	613	798	222
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			3464		744	633	679	981	665
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			108		43	13	14	72	12
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			433		117	41	63	102	202
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			12		5	4	2	19	52
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			290		92	40	63	95	189
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			12		2	4	2	15	38
R01C1S	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
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			0		0	0	0	5	2
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			66		17	18	0	15	6
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			1		0	0	0	0	0
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			66		69	24	0	16	6
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			1		0	0	0	0	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			6		1	0	0	6	8
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0		0	0	0	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			20		9	0	0	7	15
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			0		0	0	0	1	0
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			20		9	0	0	11	9
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0		0	0	0	0	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			23		21	0	0	19	13
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0		0	0	0	0	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$322,401.00		\$161,469.00	\$0.00	\$0.00	\$189,976.00	\$366,281.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R02A1S	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 >e; 60 days after designation (1 FY)	Review Indicator	State			50		100	0	0	0	60
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			0		0	0	0	0	0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	100		100	100	100	100	100
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	100		100	100	100	100	100
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	34.3		25.6	92.3	35.7	34.7	58.3
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	34.3		25.6	92.3	35.7	38.9	58.3
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	67.8%	92.6		74.4	100	78.6	93.1	75
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	92.6		74.4	100	78.6	95.8	83.3
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			33.5		55.8	70.6	10.1	3.6	20.3
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			33.6		57.1	72.1	10.3	4.5	21.2
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			578		171	63	96	27	126
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			592		176	66	107	29	139
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			79		24	15	6	77	23
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			88		26	20	6	79	27
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			80		5	0	1	0	17
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			80		5	0	2	0	20
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			289		36	9	1	23	19
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			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
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	2.1		1.1	0	0	6.3	4.2
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	2.1		1.1	0	0	5.6	3.6
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	100		100	0	0	83.3	88.9
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0		0	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	71.4		80	0	0	73.7	84.6
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	0		0	0	0	0	0
R10A0S	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
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	100		0	0	0	16.7	12.5
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			21		15	0	0	19	13
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$322,401.00		\$161,469.00	\$0.00	\$0.00	\$189,976.00	\$366,281.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	90		100	0	0	62.5	100
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	90		100	0	0	62.5	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	HI	NV
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			12	69	1	6
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			306	3095	66	90
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			1152	45518	400	454
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1777	3500	726	1303
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			198	2041	22	72
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			111	614	55	794
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			14	56	2	4
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			109	454	54	713
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			14	56	2	4
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			105	439	63	262
R01C1E	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
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			12	52	1	3
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			121	201	21	217
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			10	28	4	5
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			459	278	25	220
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			12	33	5	5
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			6	36	0	2
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	4	0	0
R01E2S	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
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			10	31	10	12
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			3	8	1	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			12	35	12	18
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			4	8	1	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$375,000.00	\$758,884.00	\$153,000.00	\$26,540.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$25,146.00	\$287,500.00	\$190,000.00	\$0.00
R02A1S	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
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			16	216	15	67
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			6	39	1	3
R03A0S	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	State			100	60.9	0	0
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			50	55.6	100	0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	83.3	94.2	100	100
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	100	94.2	100	100
R05B0S	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
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.1%	74.2	45.6	90.9	98.6
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			8.5	1.4	19.8	83
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			9.1	1.5	20.2	83.3
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			44	22	93	1548
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			52	27	101	1553
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			41	542	42	115
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			54	550	49	116
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	0	1	2
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	0	1	2
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			7	27	6	5
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			7	27	6	5
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			70.6	56.2	42.6	31.8
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			85.7	92.9	50	75
R08A0S	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
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	5.7	8	0	0.3
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	50	100	0	100
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	100	40	66.7	80
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	100	75	0	0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	50	0	0	100
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	42.9	0	0	100
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			12	35	12	18
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$375,000.00	\$758,884.00	\$153,000.00	\$26,540.00
R12B0S	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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 10			
						AK	ID	OR	WA
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			3	3	4	13
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			61	29	184	965
R01A3S	Number of active SOGs in RCRAInfo	Data Quality	State			152	118	426	1324
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			953	1121	3030	4972
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			24	24	176	429
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			0	90	221	337
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			22	16	11	18
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			0	56	214	272
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			19	16	11	16
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0	44	153	229
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			10	5	1	9
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			0	30	99	165
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			3	0	0	4
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			0	27	102	171
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			4	1	0	6
R01D2S	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
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	5	3	3
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	1	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0	15	9	11
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	4	0	1
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			0	15	22	5
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	3	0	2
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			0	17	29	6
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	4	0	4
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0.00	\$95,990.00	\$98,520.00	\$50,000.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0.00	\$18,500.00	\$0.00	\$304,500.00
R02A1S	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	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			0	0	38	36
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			6	0	0	2
R03A0S	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	State			0	0	66.7	83.3
R03A0E	Percent SNCs entered >e; 60 days after designation (1 FY)	Review Indicator	EPA			0	0	0	0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.5%	0	100	100	84.6
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	91.8%	100	100	100	92.3
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	23.3%	0	33.3	19.3	16.8
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.6%	25	33.3	19.9	17
R05C0S	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	87.5	78.4	62.2
R05D0S	Inspection coverage for active SOGs (5 FYs)	Informational Only	State			0	55.9	47.4	18.8
R05D0C	Inspection coverage for active SOGs (5 FYs)	Informational Only	Combined			34.2	55.9	47.7	19
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			0	140	224	314
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			110	152	236	329
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			0	135	19	126
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			24	146	22	142
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	2	0	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			18	2	1	5
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0	14	5	33
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			5	14	6	36
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			0	53.6	46.3	60.7
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			15.8	0	0	25
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.3%	0	8.9	1.4	1.1
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.5%	5.3	8.7	1.4	1.1
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	78.6%	0	75	100	100
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0	0	0	0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	58.8%	0	53.3	18.2	50
R08C0C	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	81.2%	0	33.3	0	100
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	27.5%	0	80	33.3	33.3
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	25.5%	0	66.7	33.3	33.3
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	17	29	6
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0.00	\$95,990.00	\$98,520.00	\$50,000.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	80.6%	0	53.8	100	50
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	79.7%	0	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.