Metric Description

Number of operating TSDFs in RCRAInfo

Number of all other active sites in RCRAInfo

Number of LQGs per latest official biennial report

Compliance monitoring: sites inspected (1 FY)

Compliance monitoring: sites inspected (1 FY)

Informal actions: number of sites (1 FY)

Informal actions: number of sites (1 FY)

Informal actions: number of actions (1 FY)

Informal actions: number of actions (1 FY)

SNC: number of sites with new SNC (1 FY)

SNC: number of sites with new SNC (1 FY)

SNC: Number of sites in SNC (1 FY)

SNC: Number of sites in SNC (1 FY)

Formal action: number of sites (1 FY)

Formal action: number of sites (1 FY)

Formal action: number taken (1 FY)

Formal action: number taken (1 FY)

Total amount of final penalties (1 FY)

Total amount of final penalties (1 FY)

Inspection coverage for LQGs (1 FY)

Inspection coverage for LQGs (1 FY)

Inspection coverage for LQGs (5 FYs)

Inspection coverage for LQGs (5 FYs)

Inspections at active CESQGs (5 FYs)

Inspections at active CESQGs (5 FYs)

Inspections at non-notifiers (5 FYs)

Inspections at non-notifiers (5 FYs)

Inspections at active transporters (5 FYs)

Inspections at active transporters (5 FYs)

Violation identification rate at sites with inspections (1 FY)

Violation identification rate at sites with inspections (1 FY)

Percent of SNC determinations made within 150 days (1 FY)

Percent of SNC determinations made within 150 days (1 FY)

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)

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)

SNC identification rate at sites with inspections (1 FY)

SNC identification rate at sites with evaluations (1 FY)

No activity indicator - number of formal actions (1 FY)

Percent of final formal actions with penalty (1 FY)

Percent of final formal actions with penalty (1 FY)

No activity indicator - penalties (1 FY)

Inspection coverage for active SQGs (5 FYs)

Inspection coverage for active SQGs (5 FYs)

Compliance monitoring: number of inspections (1 FY)

Compliance monitoring: number of inspections (1 FY)

Number of sites with violations determined at any time (1 FY)

Number of sites with violations determined at any time (1 FY)

Number of sites SNC-determined on day of formal action (1 FY)

Percent SNCs entered ≥ 60 days after designation (1 FY)

Percent SNCs entered ≥ 60 days after designation (1 FY)

Number of sites in violation for greater than 240 days

Number of sites in violation for greater than 240 days

Inspection coverage for operating TSDFs (2 FYs)

Inspection coverage for operating TSDFs (2 FYs)

Number of sites SNC-determined within one week of formal action (1 FY).

Number of sites with violations determined during the FY

Number of sites with violations determined during the FY

Number of active LOGs in RCRAInfo

Number of active SQGs in RCRAInfo

Metric

R01A1S

R01A2S

R01A3S

R01A4S

R01A5S

R01B1S

R01R1F

R01B2S

R01B2E

R01C1S

R01C1E

R01C2S

R01C2E

R01D1S

R01D1F

R01D2S

R01D2E

R01F1S

R01E1E

R01E2S

R01E2E

R01F1S

R01F1E

R01F2S

R01F2E

R01G0S

R01G0E

R02A1S

R02A2S

R02B0S

R02B0E

R03A0S

R03A0E

R05A0S

R05A0C

R05B0S

R05B0C

R05C0S

R05C0C

R05D0S

R05D0C

R05E1S

R05E1C

R05E2S

R05E2C

R05E3S

R05E3C

R05E4S

R05E4C

R07C0S

R07C0E

R08A0S

R08A0C

R08B0S

R08B0F

R08C0S

R08C0E

R10A0S

R10A0C

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100%

20%

20%

100%

100%

100%

100%

80%

80%

1/2 National Avg 64.7%

1/2 National Avg

\$833,072

96.2%

96.3%

\$125,149

80.0%

80.0%

\$745,763

60.3%

59.5%

\$113,413

100.0%

100.0%

\$40,000

100.0%

100.0%

\$215,000

100.0%

100.0%

Metric Type

Data Quality

Data Quality

Data Quality

Data Quality

Data Quality

Data Quality

Data Quality

Goal

Goal

Goal

Goal

Goal

Goal

Review Indicator

Review Indicator

Informational Only

Review Indicator

Goal

Goal

EPA administers the RCRA program in the following states/territories: AK, IA, and VI

Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs) Informational Only

Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs) Informational Only

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04

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ROTE SNC: number of sites in SNC (1 FY)										-
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ROIFIE Formal action: number of sites (1 Ft)										
ROITES Formal action: number taken († FY)										
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R08BOS Percent of SNC determinations made within 150 days (1 FY) Goal State 100% 75.2% 98.4% 76.0% 69.0% 0 / 0 R08BOS Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 0 / 0 0 / 0 0.0% 0 / 0 R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 67.0% 91.7% 98.1% 0 / 0 R08COE Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 71.8% 100.0% 75.0% 91.7% 98.1% 0 / 0 R10AOS Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator State 80% 40.3% 11.8% 56.5% 78.6% 0 / 0 R10AOC Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator Combined 80% 36.8% 11.8% 56.5% 78.6% 0 / 0 R10BOS No activity indicator - number of formal actions (1 FY) <	R08A0C		Review Indicator	Combined			5.9%	9.1%	2.8%	0.0%
R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 60.7% 77.2% 91.7% 98.1% 0 / 0 R08COE Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 71.8% 100.0% 75.0% 91.7% 100.0% R10AOS Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator State 80% 40.3% 11.8% 56.5% 78.6% 0 / 0 R10AOC Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator Combined 80% 36.8% 11.8% 56.5% 79.3% 0 / 0 R10BOS No activity indicator - number of formal actions (1 FY) Review Indicator State 92 36 54 0 R12AOS No activity indicator - penalties (1 FY) Review Indicator State 1/2 National Avg 64.7% 100.0% 61.9% 94.7% 0 / 0	R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	98.4%	76.0%	69.0%	0/0
R08C0E Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator R10A0S Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator R10A0C Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator R10B0S No activity indicator - number of formal actions (1 FY) Review Indicator State S	R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	0/0	0/0	0.0%	0/0
R08C0E Percent of formal actions taken that received a prior SNC listing (1 FY) R10A0S Percent of SNCs with formal action/referral taken within 360 days (1 FY) R10A0C Percent of SNCs with formal action/referral taken within 360 days (1 FY) R10B0S No activity indicator - number of formal actions (1 FY) R12B0S Percent of final formal actions with penalty (1 FY) R2D0S Percent of final formal actions with penalty (1 FY) R2	R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	60.7%	77.2%	91.7%	98.1%	0/0
R10A0S Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator State 80% 40.3% 11.8% 56.5% 78.6% 0 / 0	R08C0E			EPA				75.0%		100.0%
R10BOS No activity indicator - number of formal actions (1 FY) Review Indicator State 92 36 54 0 R12AOS No activity indicator - penalties (1 FY) Review Indicator State \$462,829 \$87,916 \$485,300 \$0 R12BOS Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 100.0% 61.9% 94.7% 0 / 0	R10A0S		Review Indicator	State	80%		11.8%		78.6%	0/0
R12A0S No activity indicator - penalties (1 FY) Review Indicator State \$462,829 \$87,916 \$485,300 \$0 R12B0S Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 100.0% 61.9% 94.7% 0 / 0	R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	11.8%	56.5%	79.3%	0/0
R12B0S Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 100.0% 61.9% 94.7% 0 / 0	R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			92	36	54	0
	R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$462,829	\$87,916	\$485,300	\$0
R12B0C Percent of final formal actions with penalty (1 FY) Review Indicator Combined 1/2 National Avg 65.0% 97.6% 65.2% 80.0% 100.0%		Percent of final formal actions with penalty (1 FY)								
	R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	97.6%	65.2%	80.0%	100.0%

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

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Marker Carlo Dio Sin RCPANO Data Carloy Sales		·	**		Goal	Average						
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Both Complement combinating sizes inspected (if Pr) Data Quality EPA 2 8 13 31 25 10												
Second			•									
Minimary of alters with violations determined at any time († Pr) Data Quality State			•									
ROCICE Number of alters with violations determend during the PY Data Quality EPA 1 7 7 23 16 8 8 8 8 8 8 8 8 8			•									
Ref Column Property Prope										• • •		
RIDIDE Informal actions: number of sites (1 FV)			•									
MIDURAN Informal actions: number of ates (1 FV)			Data Quality					7				
Minimax Mini			Data Quality									
Minimax Mini		Informal actions: number of sites (1 FY)	Data Quality	EPA				5		18		•
ROLES SNC number of sites with new SNC (F FY)	R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State				1	24	55	106	323
ROTEE SNC: number of alses with new SNC (EY)	R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			3	5	2	18	8	4
ROLE 28 SNC. Number of alses in SNC. (F PY) Data Quality Share 3 0 12 22 25 16	R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			2	0	4	8	10	6
ROLES SNC, Number of sites in SNC (FF) Data Quality State	R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	0	3	8	1	4
ROLFE Formal action: number of sites (1 FY)	R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			3	0	12	22	25	16
ROFFER Formal action: number follates (FP) Data Quality EPA 0 1 5 5 1 1 15 19 19 19	R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	1	9	14	3	5
ROTESE Formal action: number taken (1 FY)	R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			1	1	21	11	13	18
ROTOSE Formal action: number taken (1 FY)	R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	1	5	5	1	1
R0106E Total amount of final penallies († FY) Data Quality EPA So \$0 \$102,300 \$306,835 \$315,200 \$00	R01F2S	Formal action: number taken (1 FY)	Data Quality	State			1	1	21	11	15	19
ROLOGE Total amount of final penalties (1 FY) Data Quality State 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	1	5	5	1	1
RO10602 Total amount of final penalties (1 FY) Data Quality State 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0	\$0	\$102,300	\$0	\$125,994	\$115,200
R02965 Number of sites in volation for greater than 240 days Data Quality State 1	R01G0E		•				\$0	\$0	\$190,309	\$396,832		\$111,000
R02965 Number of sites in volation for greater than 240 days Data Quality State 1	R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0
R028DE Number of sites in violation for greater than 240 days Data Quality EPA 1								0	0	0	0	0
RO28DE Number of sites in violation for greater than 240 days PA 1 0 2 6 2 0							1		4		22	
R03ABC Percent SNCs entered Spc, 60 days after designation (1 FY) Review Indicator Sale			•				1	0	2	6	2	0
ROSADS Inspection coverage for Operating TSDFs (2 FYs) Goal State 100% 8.5 9% 100.0% 100.0% 9.0 9% 9			•				0.0%	0/0				85.7%
ROSADS Inspection coverage for operating TSDFs (2 FYs)												
ROSADC Inspection coverage for cperating TSDFs (2 FYs) Goal State 20% 24.6% 52.4% 38.9% 17.0% 44.7% 24.4% 41.8% 41.8% ROSEOS Inspection coverage for LOGs (1 FY) Goal Combined 20% 26.7% 57.1% 38.9% 17.0% 44.7% 24.4% 41.8% 41.8% ROSEOS Inspection coverage for LOGs (1 FY) Goal Combined 20% 26.7% 57.1% 38.9% 17.0% 44.7% 24.4% 41.8%					100%	85.9%						
ROSBOS Inspection coverage for LOGs (1 FY) Goal Combined												
ROSEOS Inspection coverage for LQGs (f FY) Goal Combined 20% 26.7% 57.1% 38.9% 21.0% 46.4% 28.0% 45.1% ROSEOS Inspection coverage for LQGs (5 FYs) Goal Combined 100% 73.8% 95.2% 83.3% 73.0% 81.6% 89.0% 93.4% ROSEOS Inspection coverage for active SQGs (5 FYs) Informational Only I												
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ROSDOS Inspection coverage for active SQGs (5 FYs) Informational Only State 14.4% 32.1% 1.6% 9.9% 7.0% 32.6% ROSDOS												
ROSE1C Inspections at active CESQGs (5 FYs) Informational Only State 47 22 46 1,160 418 727 728					10070	70.070						
ROSE1S Inspections at active CESOGs (5 FYs) Informational Only ROSE2S Inspections at active CESOGs (5 FYs) Informational Only ROSE2S Inspections at active transporters (5 FYs) Informational Only ROSE2S Inspections at active transporters (5 FYs) Informational Only ROSE2S Inspections at active transporters (5 FYs) Informational Only ROSE2S Inspections at active transporters (5 FYs) Informational Only ROSE2S Inspections at active transporters (5 FYs) Informational Only ROSE3S Inspections at non-notifiers (5 FYs) Informational Only ROSE3S Inspections at active sites other than those listed in 5a-d and 5a-5a-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-5a-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspections at active sites other than those listed in 5a-d and 5a-fa-5a (5 FYs) Informational Only ROSE4S Inspect		the state of the s	,									
ROSE2C Inspections at active CESQGs (5 FYs) Informational Only State 20 1 51 121 88 49			•									
R05E2S Inspections at active transporters (5 FYs) Informational Only State 20 1 51 121 88 49		·	•									
R05E2C Inspections at active transporters (5 FYs) Informational Only R05E3S Inspections at non-notifiers (5 FYs) Informational Only State 0 1 8 21 20 0 0 0 0 0 0 0 0			•									
R05E3S Inspections at non-notifiers (5 FYs) Informational Only Informational Only Informational Only Informational Only Informational Only Informational Only Combined 0 1 8 21 20 0 0 0 0 0 0 0 0			,									
R05E3C Inspections at non-notifiers (5 FYs) Informational Only State 0 0 1 1 8 21 20 0 0			•					1				
R05E4S Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs) Informational Only Combined Combine		·	•					1				-
R05E4C Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs) Informational Only Combined R07COS Violation identification rate at sites with inspections (1 FY) Review Indicator State 66.7% 56.5% 30.8% 22.1% 31.7% 56.5% R07COE Violation identification rate at sites with inspections (1 FY) Review Indicator EPA SNC identification rate at sites with inspections (1 FY) Review Indicator State 1/2 National Avg 3.1% 4.8% 0.0% 31.8% 74.2% 72.0% 80.0% R08A0S SNC identification rate at sites with evaluations (1 FY) Review Indicator Combined 1/2 National Avg 3.3% 6.8% 0.0% 5.1% 1.5% 3.8% 1.9% R08B0S Percent of SNC determinations made within 150 days (1 FY) Goal State 100% 75.2% 50.0% 0 / 0 100.0% 100.0% 100.0% 50.0% R08B0E Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0 / 0 66.7% 50.0% 100.0% 50.0% R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 60.7% 0.0% 0.0% 0.0% 28.6% 36.4% 100.0% 36.8% R08COS Percent of SNCs with formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 71.8% 0 / 0 0			•				· ·					-
RO7COS Violation identification rate at sites with inspections (1 FY) Review Indicator EPA S0.0% 87.5% 53.8% 74.2% 72.0% 80.0% R07COE Violation identification rate at sites with inspections (1 FY) Review Indicator EPA S0.0% 87.5% 53.8% 74.2% 72.0% 80.0% R08AOS SNC identification rate at sites with inspections (1 FY) Review Indicator State 1/2 National Avg 3.1% 4.8% 0.0% 3.1% 0.8% 3.4% 1.2% R08AOC SNC identification rate at sites with evaluations (1 FY) Review Indicator Combined 1/2 National Avg 3.3% 6.8% 0.0% 5.1% 1.5% 3.8% 1.9% R08BOS Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0/0 100.0% 100.0% 100.0% 50.0% R08BOE Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0/0 66.7% 50.0% 100.0% 50.0% R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 71.8% 0/0 0												
R07C0E Violation identification rate at sites with inspections (1 FY) Review Indicator State 1/2 National Avg 3.1% 4.8% 0.0% 3.1% 0.8% 3.4% 1.2%												
R08A0S SNC identification rate at sites with inspections (1 FY) Review Indicator State 1/2 National Avg 3.1% 4.8% 0.0% 3.1% 0.8% 3.4% 1.2% R08A0C SNC identification rate at sites with evaluations (1 FY) Review Indicator Combined 1/2 National Avg 3.3% 6.8% 0.0% 5.1% 1.5% 3.8% 1.9% R08B0S Percent of SNC determinations made within 150 days (1 FY) Goal State 100% 75.2% 50.0% 0 / 0 100.0% 100.0% 50.0% R08B0E Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0 / 0 100.0% 50.0% 100.0% 50.0% R08C0S Percent of Formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 60.7% 100.0% 0.0% 28.6% 36.4% 100.0% 36.8% R08C0E Percent of Formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 71.8% 0 / 0												
R08A0C SNC identification rate at sites with evaluations (1 FY) Review Indicator Combined 1/2 National Avg 3.3% 6.8% 0.0% 5.1% 1.5% 3.8% 1.9% R08B0S Percent of SNC determinations made within 150 days (1 FY) Goal State 100% 75.2% 50.0% 0 / 0 100.0% 100.0% 50.0% R08B0E Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0 / 0 100.0% 50.0% R08C0S Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 60.7% 100.0% 0.0% 28.6% 36.4% 100.0% 36.8% R08C0E Percent of Formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 60.7% 100.0% 0.0 0					4/0.11	0.40/						
R08BOS Percent of SNC determinations made within 150 days (1 FY) Goal State 100% 75.2% 50.0% 0 / 0 100.0% 100.0% 50.0% R08BOE Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0 / 0 66.7% 50.0% 100.0% 50.0% R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 60.7% 100.0% 36.8% 36.4% 100.0% 36.8% R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 0.0% 0 / 0 0												
R08B0E Percent of SNC determinations made within 150 days (1 FY) Goal EPA 100% 65.3% 100.0% 0 / 0 66.7% 50.0% 100.0% 50.0% R08C0S Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 60.7% 100.0% 28.6% 36.4% 100.0% 36.8% R08C0E Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 71.8% 0.0 0 / 0 <td></td>												
R08COS Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator State 1/2 National Avg 60.7% 100.0% 28.6% 36.4% 100.0% 36.8% R08COE Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 71.8% 0 / 0 </td <td></td>												
R08C0E Percent of formal actions taken that received a prior SNC listing (1 FY) Review Indicator EPA 1/2 National Avg 71.8% 0 / 0 0 /												
R10A0S Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator State 80% 40.3% 0.0% 0 / 0 75.0% 25.0% 30.0% 16.7%												
R10A0C Percent of SNCs with formal action/referral taken within 360 days (1 FY) Review Indicator Combined 80% 36.8% 0.0% 0 / 0 42.9% 12.5% 27.3% 10.0% R10B0S No activity indicator - number of formal actions (1 FY) Review Indicator State 1 1 21 11 15 19 R12A0S No activity indicator - penalties (1 FY) Review Indicator State 50 \$0 \$102,300 \$0 \$125,994 \$115,200 R12B0S Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 0.0% 0 / 0 100.0% 0.0% 71.4% 70.6%												
R10BOS No activity indicator - number of formal actions (1 FY) Review Indicator State 1 1 21 11 15 19 R12AOS No activity indicator - penalties (1 FY) Review Indicator State \$0 \$0 \$102,300 \$0 \$125,994 \$115,200 R12BOS Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 0.0% 0 / 0 100.0% 0.0% 71.4% 70.6%												
R12AOS No activity indicator - penalties (1 FY) Review Indicator State \$0 \$0 \$102,300 \$0 \$125,994 \$115,200 R12BOS Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 0.0% 0 / 0 100.0% 0.0% 71.4% 70.6%					80%	36.8%	0.0%	0/0				
R12BOS Percent of final formal actions with penalty (1 FY) Review Indicator State 1/2 National Avg 64.7% 0.0% 0 / 0 100.0% 0.0% 71.4% 70.6%								•				
		No activity indicator - penalties (1 FY)	Review Indicator	State								
R12B0C Percent of final formal actions with penalty (1 FY) Review Indicator Combined 1/2 National Avg 65.0% 0.0% 57.1% 18.8% 62.5% 72.2%		Percent of final formal actions with penalty (1 FY)		State	1/2 National Avg	64.7%	0.0%					
	R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	0.0%	0.0%	57.1%	18.8%	62.5%	72.2%

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

							Region 4							
Metr	ria.	Matria Deparintian	Matria Tuna	Aganau	National Goal	National Average	Dogion 4	FL	GA	KY	MS	NC	SC	TN
R01			Metric Type	Agency State	Guai	Average	Region 4 11	FL 24	22	14	7	23	14	1N 22
R01			Data Quality				297	368	320	276	7 180	458	253	506
R01			Data Quality	State			1,075	13,871	1,344	446	338	1,947	712	727
R01			Data Quality	State State			3,696	12,413	2,884	2,102	2,287		2,914	2,220
			Data Quality					294	2,884	2,102	162	4,781		359
R01			Data Quality	State			220					409	252	
R01			Data Quality	State			279	1,212	993	947	92	1,972	257	535
R01			Data Quality	EPA			17	24	27	23	15	16	29	20
R01			Data Quality	State			271	1,173	887	755	89	1,223	189	423
R011			Data Quality	EPA			17	23	27	23	15	16	29	20
R01			Data Quality	State			201	734	340	213	25	159	158	265
R01			Data Quality	EPA			9	15	11	11	10	9	20	14
R01			Data Quality	State			162	521	300	188	19	113	112	224
R01		taran da antara da a	Data Quality	EPA			6	7	9	4	5	7	15	8
R01			Data Quality	State			162	99	282	187	21	95	121	195
R01			Data Quality	EPA			0	0	1	0	0	0	0	0
R01		· · · · · · · · · · · · · · · · · · ·	Data Quality	State			173	99	301	211	21	96	176	274
R01		· · · · · · · · · · · · · · · · · · ·	Data Quality	EPA			0	0	1	0	0	0	0	0
R01			Data Quality	State			8	71	19	16	6	18	25	34
R01		SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	1	1	0	1	0	1	3
R01			Data Quality	State			15	154	30	25	12	32	39	42
R01	E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	14	4	4	4	1	1	4
R01		Formal action: number of sites (1 FY)	Data Quality	State			9	130	26	11	9	28	32	21
R01		Formal action: number of sites (1 FY)	Data Quality	EPA			1	8	4	0	2	1	1	1
R01	F2S	Formal action: number taken (1 FY)	Data Quality	State			9	138	49	12	9	40	32	22
R01	F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1	14	8	0	3	2	2	2
R01	G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$235,500	\$539,694	\$200,150	\$61,000	\$261,735	\$136,393	\$305,291	\$136,600
R01	G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$341,582	\$75,205	\$0	\$45,000	\$77,364	\$0	\$23,000
R02	A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0	1	0
R02	A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	0	0	0	3	0	0
R02	B0S	Number of sites in violation for greater than 240 days	Data Quality	State			0	51	6	3	4	3	3	6
R02	B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			5	1	0	7	3	4	1	6
R03	A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			16.7%	82.8%	17.4%	26.7%	100.0%	31.6%	31.6%	0.0%
R03	A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0/0	100.0%	0/0	0/0	100.0%	0.0%	0/0	0.0%
R05	A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	100.0%	100.0%	90.9%	100.0%	100.0%	100.0%	100.0%	95.5%
R05	A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	100.0%	90.9%	100.0%	100.0%	100.0%	100.0%	95.5%
R05	B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	29.1%	24.1%	54.6%	61.7%	26.5%	70.9%	31.0%	31.8%
R05	B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	29.1%	24.1%	56.3%	61.7%	27.2%	70.9%	31.0%	32.0%
R05			Goal	State	100%	68.4%	87.7%	86.1%	95.2%	98.9%	92.0%	94.6%	93.7%	84.7%
R05			Goal	Combined	100%	73.8%	88.6%	86.4%	95.9%	98.9%	92.0%	94.6%	93.7%	85.2%
R05			Informational Only	State			25.6%	5.5%	60.1%	81.6%	33.4%	24.7%	24.4%	57.6%
R05			Informational Only	Combined			25.6%	5.5%	61.2%	81.6%	33.4%	24.7%	24.4%	57.9%
R05			Informational Only	State			476	3,700	765	1,321	275	653	251	496
R05			Informational Only	Combined			493	3.735	791	1,335	294	662	265	511
R05			Informational Only	State			55	251	317	354	5	1,532	24	92
R05		· · · · · · · · · · · · · · · · · · ·	Informational Only	Combined			59	269	326	372	6	1,540	28	99
R05			Informational Only	State			13	2,069	9	3	1	2	0	0
R05			Informational Only	Combined			15	2,084	10	3	2	2	0	0
R05		Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	State			46	101	223	291	10	88	30	101
R05		Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)		Combined			47	103	232	294	14	89	30	106
R07			Review Indicator	State			59.8%	44.4%	33.8%	24.9%	21.3%	9.2%	59.3%	53.0%
R07			Review Indicator	EPA			35.3%	30.4%	33.3%	17.4%	33.3%	43.8%	51.7%	40.0%
R08			Review Indicator	State	1/2 National Avg	3.1%	3.0%	6.1%	2.1%	2.1%	6.7%	1.5%	13.2%	8.0%
R08			Review Indicator		1/2 National Avg		2.9%	6.1%	2.1%	2.1%	6.7%	1.5%	13.2%	8.7%
R08			Goal	State	100%	75.2%	62.5%	61.4%	89.5%	100.0%	100.0%	94.7%	62.1%	76.5%
R08			Goal	EPA	100%		0/0	100.0%	100.0%	0/0	100.0%	0/0	0.0%	100.0%
R08							100.0%	43.5%	88.2%	100.0%	77.8%	100.0%	65.3%	95.8%
			Review Indicator	State	1/2 National Avg	60.7%								
R08		3, ,	Review Indicator	EPA	1/2 National Avg		0.0%	78.6%	22.2%	0/0	0.0%	50.0%	40.0%	0.0%
R10			Review Indicator	State	80%		87.5%	26.8%	84.2%	62.5%	33.3%	61.1%	36.0%	14.7%
R10			Review Indicator		80%	36.8%	87.5%	26.4%	80.0%	62.5%	33.3%	61.1%	40.0%	13.5%
K10		No activity indicator - number of formal actions (1 FY)	Review Indicator	State			9	138	49	12	9	40	32	22
D46			Devidence les Process	04-4-			COOF FOO	CEOO 004	COOO 450	PC4 CCC	POC4 705	P400 000		
R12	A0S	No activity indicator - penalties (1 FY)	Review Indicator	State	4/0 11/2 1.5	0.4.70/	\$235,500	\$539,694	\$200,150	\$61,000	\$261,735	\$136,393	\$305,291	\$136,600
R12/ R12/ R12/	A0S B0S	No activity indicator - penalties (1 FY) Percent of final formal actions with penalty (1 FY)	Review Indicator Review Indicator Review Indicator	State	1/2 National Avg 1/2 National Avg	64.7%	\$235,500 88.9% 80.0%	\$539,694 4.0% 6.9%	\$200,150 89.5% 82.6%	\$61,000 50.0% 50.0%	\$261,735 100.0% 90.9%	\$136,393 50.0% 53.8%	\$305,291 90.3% 87.5%	\$136,600 0 / 0 100.0%

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

						Region 5					
				National	National						
Metric	Metric Description	Metric Type	Agency	Goal	Average	IL	IN	MI	MN	OH	WI
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			27	20	19	13	36	16
R01A2S R01A3S	Number of active LQGs in RCRAInfo Number of active SQGs in RCRAInfo	Data Quality Data Quality	State State			747 15,405	497 1,151	611 2,911	195 1,318	1,638 9,498	534 4,091
R01A3S	Number of all other active sites in RCRAInfo	Data Quality Data Quality	State			10,288	6,343	15,388	1,316	9,496	9,303
R01A4S	Number of LQGs per latest official biennial report	Data Quality Data Quality	State			711	426	542	196	897	462
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality Data Quality	State			647	414	794	95	872	295
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			48	22	29	19	35	36
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			580	369	741	91	788	251
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			47	22	29	18	35	36
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			334	343	655	281	902	149
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			152	85	64	46	113	82
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			127	162	386	63	429	104
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			7	4	16	11	18	26
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			103	147	391	42	483	101
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			25	10	17	15	21	36
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			114	155	500	44	592	106
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			27	10	18	15	21	36
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			4	11	2	1	17	3
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			7	0	5	1	2	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			31	37	21	10	78	9
R01E2E R01F1S	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			25 6	3 36	12 8	1 21	10 40	5 4
R01F1S R01F1E	Formal action: number of sites (1 FY)	Data Quality	State EPA			13	2	8 7	1	2	3
R01F1E	Formal action: number of sites (1 FY) Formal action: number taken (1 FY)	Data Quality Data Quality	State			9	64	10	21	40	4
R01F25	Formal action: number taken (1 FY)	Data Quality Data Quality	EPA			21	4	12	2	3	6
R01G0S	Total amount of final penalties (1 FY)	Data Quality Data Quality	State			\$15,000	\$163,350	\$50.805	\$0	\$453.473	\$45,500
R01G0E	Total amount of final penalties (1 FY)	Data Quality Data Quality	EPA			\$136,600	\$100,000	\$302,175	\$15,000	\$27,900	\$36,200
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	0	1
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			146	87	228	161	291	13
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			91	55	19	27	62	43
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0.0%	22.2%	91.7%	40.0%	50.0%	50.0%
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			57.1%	0/0	14.3%	100.0%	25.0%	0.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	92.6%	95.0%	100.0%	61.5%	94.4%	81.2%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	100.0%	100.0%	92.3%	94.4%	87.5%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	19.5%	31.5%	22.5%	15.8%	19.4%	13.2%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	22.4%	33.8%	24.7%	18.4%	20.5%	19.0%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	66.4%	96.0%	78.2%	58.7%	79.2%	55.4%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	81.9%	98.1%	88.7%	70.4%	81.0%	75.8%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			2.2%	38.9%	34.6%	10.2%	5.0%	6.7%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			2.6%	39.1%	35.0%	11.2%	5.1%	6.9%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			432 438	525	987	521	927	616
R05E1C R05E2S	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			24	526 122	999 168	534 26	944 102	632 122
R05E2S	Inspections at active transporters (5 FYs) Inspections at active transporters (5 FYs)	Informational Only Informational Only	State Combined			36	132	177	37	110	135
R05E3S	Inspections at active transporters (5 FYs) Inspections at non-notifiers (5 FYs)	Informational Only	State			5	9	0	9	31	49
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			5	9	0	9	31	49
R05E4S	Inspections at notificialists (5 F7s) Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	State			87	45	90	6	632	13
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	Combined			92	48	93	9	633	15
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			21.9%	43.9%	52.1%	69.2%	54.4%	41.4%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			14.9%	18.2%	55.2%	61.1%	51.4%	72.2%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	0.7%	3.0%	0.3%	1.1%	2.2%	1.2%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	1.8%	2.9%	0.9%	1.9%	2.4%	1.1%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	100.0%	90.9%	0.0%	0.0%	52.9%	0.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	28.6%	0/0	20.0%	0.0%	50.0%	0/0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	60.7%	85.7%	48.5%	62.5%	14.3%	87.5%	100.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	71.8%	95.2%	100.0%	76.9%	100.0%	100.0%	100.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	40.3%	25.0%	90.9%	50.0%	0.0%	23.5%	0.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	9.1%	90.9%	14.3%	0.0%	21.1%	0.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			9	64	10	21	40	4
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State	4/0.11	04.701	\$15,000	\$163,350	\$50,805	\$0	\$453,473	\$45,500
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg		20.0%	68.2%	80.0%	0.0%	60.7%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	05.0%	69.2%	66.7%	83.3%	50.0%	60.0%	100.0%

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

						Region 6				
				National	National					
Metric	Metric Description	Metric Type	Agency	Goal	Average	AR	LA	NM	OK	TX
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			11	24	12	13	101
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			166	904	53	128	1,678
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			324	2,335	344	557	2,768
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1,415	10,898	1,286	2,065	6,152
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			146	367	37	0	938
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			82	483	117	263	624
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			8	16	9	12	24 521
R01B2S R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	State EPA			68 8	446 16	115 9	259 12	23
R01C1S	Compliance monitoring: sites inspected (1 FY)	Data Quality				93		81	136	
R01C1S	Number of sites with violations determined at any time (1 FY) Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	State EPA			8	188 33	9	2	1,781 85
R01C1E	Number of sites with violations determined at any time (1FF) Number of sites with violations determined during the FY	Data Quality Data Quality	State			49	89	63	118	321
R01C2S	Number of sites with violations determined during the FY	Data Quality	EPA			1	2	1	0	2
R01D1S	Informal actions: number of sites (1 FY)	Data Quality Data Quality	State			52	62	60	116	291
R01D1S	Informal actions: number of sites (1 FY)	Data Quality Data Quality	EPA			2	1	2	0	5
R01D1E	Informal actions: number of actions (1 FY)	Data Quality	State			80	64	62	117	380
R01D2S	Informal actions: number of actions (1 FY)	Data Quality Data Quality	EPA			2	1	2	0	5
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State			14	1	0	4	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	0
R01E1E	SNC: Number of sites with new SNC (1 F1)	Data Quality Data Quality	State			25	19	5	9	65
R01E2S R01E2E	SNC: Number of sites in SNC (1 F1)	Data Quality Data Quality	EPA			2	9	0	0	7
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			16	38	5	8	76
R01F1E	Formal action: number of sites (1117)	Data Quality	EPA			1	1	0	0	2
R01F2S	Formal action: number of sites (1117)	Data Quality	State			17	43	13	11	89
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1	1	0	0	2
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$281.051	\$50.000	\$521,219	\$198.556	\$4,708,459
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			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
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			8	21	0	3	1,195
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			2	8	5	0	25
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0.0%	100.0%	0/0	60.0%	87.5%
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0/0	100.0%	0/0	0/0	100.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	100.0%	95.8%	91.7%	92.3%	58.4%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	95.8%	91.7%	92.3%	59.4%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	32.9%	30.2%	29.7%	0/0	10.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	34.2%	30.2%	32.4%	0/0	11.4%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	74.7%	68.4%	91.9%	0/0	56.2%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	83.6%	69.5%	91.9%	0/0	57.4%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State	10070	70.070	10.2%	12.6%	26.2%	36.3%	13.5%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			10.8%	12.8%	26.5%	36.3%	13.7%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			16	346	300	269	887
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			19	368	309	273	910
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			18	86	26	57	535
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			21	92	30	65	553
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	6	7	2	10
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	6	7	2	13
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	State			11	71	6	15	41
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)		Combined			13	72	7	18	50
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			72.1%	20.0%	54.8%	45.6%	61.6%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			12.5%	12.5%	11.1%	0.0%	8.7%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	20.6%	0.2%	0.0%	1.5%	0.4%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	18.9%	0.2%	0.0%	1.5%	0.4%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	100.0%	100.0%	0/0	100.0%	100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	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	60.7%	100.0%	23.8%	77.8%	90.9%	18.9%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	71.8%	0/0	100.0%	0/0	0/0	0.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	40.3%	85.7%	0.0%	0/0	75.0%	0.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator		80%	36.8%	85.7%	0.0%	0/0	75.0%	0.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			17	42	9	11	88
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$281,051	\$50,000	\$521,219	\$198,556	\$4,708,459
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	93.3%	2.6%	100.0%	100.0%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg		93.3%	2.6%	100.0%	100.0%	100.0%
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¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

						Region 7			
				National	National				
Metric	Metric Description	Metric Type	Agency	Goal	Average	IA	KS	MO	NE
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			12	14	24	3
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			132	184	442	65
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			993	728	2,441	392
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			3,047	4,897	2,478	1,215
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			137	173	262	53
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			0	494	614	40
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			180	36 298	38	20
R01B2S R01B2E	Compliance monitoring: sites inspected (1 FY) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	State EPA			0 178	36	495 38	38 20
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	State			0	210	536	31
R01C1S	Number of sites with violations determined at any time (1 F1)	Data Quality Data Quality	EPA			115	35	66	21
R01C2S	Number of sites with violations determined at any time (1111)	Data Quality Data Quality	State			0	184	382	25
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			89	24	26	13
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			0	200	238	24
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			69	26	31	14
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			0	416	256	24
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			75	29	36	14
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	34	1	0
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			2	4	8	1
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0	56	4	5
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			8	14	47	7
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			0	37	17	3
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			1	9	10	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			0	37	26	3
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1	9	10	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0	\$557,270	\$55,443	\$34,000
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$364,041	\$77,347	\$0
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	5	215	3
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			33	8	14	7
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0/0	41.9%	0.0%	0/0
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0.0%	50.0%	30.0%	0.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	0.0%	71.4%	75.0%	33.3%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	58.3%	92.9%	87.5%	100.0%
R05B0S R05B0C	Inspection coverage for LQGs (1 FY)	Goal Goal	State Combined	20%	24.6% 26.7%	0.0% 24.8%	28.9% 36.4%	27.9% 32.4%	18.9% 22.6%
R05C0S	Inspection coverage for LQGs (1 FY) Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	0.0%	87.3%	72.5%	75.5%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	84.7%	96.5%	84.4%	96.2%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State	100 /6	73.076	0.0%	42.7%	25.4%	13.5%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			13.9%	45.3%	27.0%	18.1%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			0	767	269	99
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			217	805	288	127
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			0	11	186	5
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			22	15	193	11
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	0	7	3
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	1	8	4
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0	24	25	4
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			16	30	25	5
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			0/0	61.7%	77.2%	65.8%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			50.0%	66.7%	68.4%	65.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State		3.1%	0/0	11.4%	0.2%	0.0%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined		3.3%	1.1%	11.6%	1.7%	1.8%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	0/0	70.6%	100.0%	0/0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	50.0%	100.0%	100.0%	100.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	60.7%	0/0	91.9%	0.0%	100.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	71.8%	0.0%	33.3%	100.0%	0/0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	40.3%	0/0	32.4%	0.0%	0/0
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	0.0%	34.2%	11.1%	0.0%
R10B0S R12A0S	No activity indicator - number of formal actions (1 FY) No activity indicator - penalties (1 FY)	Review Indicator Review Indicator	State State			\$0	37 \$557,270	26 \$55,443	3 \$34,000
R12A0S R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	0/0	97.3%	33.3%	100.0%
R12B0S R12B0C	Percent of final formal actions with penalty (1 FY) Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		0.0%	97.3%	27.3%	100.0%
112000	1 ordent or illiar formal actions with perfatty (1 F 1)	TOVIEW INUICATOR	Combined	172 I valional Avy	00.070	0.070	37.170	27.070	100.070

EPA administers the RCRA program in the following states/territories: AK, IA, and VI

Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

						Region 8					
				National	National						1407
Metric	Metric Description	Metric Type	Agency	Goal	Average	СО	MT	ND -	SD	UT	WY
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			8	4	5	1	14	2
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			109	40	14	24	98	26
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			660	78	63	618	596	160
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			3,435	1,401	636	696	1,121	726
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			104	41	13	19	91	18
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			490	93	41	51	93	207
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			16	7	3	8	23	49
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			334	87	41	51	91	197
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			14	6	3	8	21	42
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			110	16	18	2	20	137
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			90	5	0 14	0	12 13	54 92
R01C2S R01C2E	Number of sites with violations determined during the FY Number of sites with violations determined during the FY	Data Quality	State EPA			0	12 0	0	0	3	92
R01D1S		Data Quality							1		7
	Informal actions: number of sites (1 FY)	Data Quality	State			89	16 0	12	0	13	0
R01D1E R01D2S	Informal actions: number of sites (1 FY) Informal actions: number of actions (1 FY)	Data Quality	EPA State			0 91	50	0 12	1	0 13	7
R01D2S	Informal actions: number of actions (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	0	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State			4	0	0	0	2	3
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	0	0
R01E1E		•				15	3	0	0	5	11
R01E2S	SNC: Number of sites in SNC (1 FY) SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	State EPA			0	0	0	0	1	0
R01F1S	Formal action: number of sites (1 FY)	Data Quality Data Quality	State			6	4	2	1	8	5
R01F15	Formal action: number of sites (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	0	1
R01F2S	Formal action: number taken (1 FY)	Data Quality Data Quality	State			6	4	6	1	10	6
R01F2S	Formal action: number taken (1 FY)	Data Quality Data Quality	EPA			0	0	0	0	0	1
R01G0S	Total amount of final penalties (1 FY)	Data Quality Data Quality	State			\$180,698	\$9.000	\$97.000	\$8.195	\$582.057	\$461.656
R01G0S	Total amount of final penalties (1 FY)	Data Quality Data Quality	EPA			\$0,090	\$9,000	\$0	\$0,195	\$0	\$0
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality Data Quality	State			0	0	0	0	0	3
R02A1S	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			2	1	0	0	0	27
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			0	0	0	0	9	43
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			75.0%	100.0%	0/0	0/0	0.0%	100.0%
R03A0E	Percent SNCs entered ≥ 60 days after designation (1117)	Review Indicator	EPA			0/0	0/0	0/0	0/0	0/0	0/0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	75.0%	100.0%	100.0%	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	35.6%	39.0%	100.0%	42.1%	34.1%	38.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	35.6%	39.0%	100.0%	42.1%	37.4%	38.9%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	98.1%	80.5%	100.0%	78.9%	86.8%	61.1%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	98.1%	80.5%	100.0%	78.9%	89.0%	66.7%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State	10070	70.070	35.6%	55.1%	69.8%	10.0%	7.2%	21.9%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			35.8%	56.4%	71.4%	10.0%	8.2%	21.9%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			702	282	64	108	56	150
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			718	289	67	117	59	161
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			81	24	16	6	67	25
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			90	26	22	7	68	30
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			79	11	0	0	0	18
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			79	12	0	0	0	21
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	State			315	32	9	1	23	18
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)		Combined			315	32	9	1	24	19
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			26.9%	13.8%	34.1%	0.0%	14.3%	46.7%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			0.0%	0.0%	0.0%	0.0%	14.3%	2.4%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	1.2%	0.0%	0.0%	0.0%	2.2%	1.5%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	1.2%	0.0%	0.0%	0.0%	1.9%	1.3%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	100.0%	0/0	0/0	0/0	100.0%	66.7%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	0/0	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	60.7%	50.0%	75.0%	0.0%	0.0%	40.0%	100.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	71.8%	0/0	0/0	0/0	0/0	0/0	100.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	40.3%	75.0%	0/0	0/0	0/0	0.0%	66.7%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	75.0%	0/0	0/0	0/0	0.0%	66.7%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			6	4	6	1	10	6
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$180,698	\$9,000	\$97,000	\$8,195	\$582,057	\$461,656
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	83.3%	50.0%	100.0%	100.0%	100.0%	50.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg		83.3%	50.0%	100.0%	100.0%	100.0%	50.0%

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

						Region 9			
	Martin Development	Mark Torris		National	National		0.4		ND /
Metric	Metric Description	Metric Type	Agency	Goal	Average	AZ	CA	HI	NV
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			8	69	2	6
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			243	4,669	67	89
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			1,067	43,854	411	435
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1,781	3,602	741	1,273
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			173	2,077	26	75
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			97	460	52	955
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			11	73	3	6
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			91	364	51	899
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			11	73	3	6
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			91	410	53	209
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			17	117	2	10
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			48	171	15	118
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			9	66	2	4
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			119	146	18	111
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			10	75	3	5
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			407	205	18	116
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			14	108	5	6
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			1	25	2	1
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	13	0	2
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			24	58	7	3
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	31	0	4
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			14	39	7	9
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			1	16	1	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			15	51	7	18
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1	17	1	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$195,000	\$2,244,840	\$154,000	\$57,250
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$31,851	\$692,374	\$0	\$0
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	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			15	229	15	50
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			6	35	0	4
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			90.9%	91.3%	100.0%	50.0%
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			0/0	85.7%	0/0	33.3%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	100.0%	94.2%	100.0%	100.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	112.5%	94.2%	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	21.4%	11.7%	15.4%	84.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	26.6%	13.4%	15.4%	84.0%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	77.5%	36.7%	73.1%	98.7%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	82.7%	41.2%	73.1%	98.7%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			8.3%	0.6%	18.2%	84.1%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			9.0%	0.6%	18.7%	84.4%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			54	22	84	1,646
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			58	27	91	1,651
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			28	457	39	113
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			42	464	44	115
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	0	1	3
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	0	1	3
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	State			15	32	10	7
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)		Combined			15	32	11	7
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			52.7%	47.0%	29.4%	13.1%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			81.8%	90.4%	66.7%	66.7%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	1.1%	6.9%	3.9%	0.1%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined		3.3%	1.0%	9.0%	3.7%	0.3%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	100.0%	100.0%	100.0%	100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	0/0	92.3%	0/0	50.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Avg	60.7%	87.5%	46.4%	50.0%	33.3%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	71.8%	0/0	100.0%	0/0	0/0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	40.3%	100.0%	0.0%	50.0%	100.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	100.0%	2.6%	50.0%	33.3%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		22.070	15	51	7	18
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$195,000	\$2,244,840	\$154,000	\$57,250
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	60.0%	91.2%	50.0%	50.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg		66.7%	94.0%	33.3%	50.0%
112500	. Stock of final formal actions with perialty (1.1.1)	. Corion indicator	Johnshied	., E Hallonai Avy	55.076	55.1 /6	34.070	55.070	33.070

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

						Region 10			
				National	National				
Metric	Metric Description	Metric Type	Agency	Goal	Average	AK	ID		WA
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			3	3	4	12
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			58	26		942
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			160 935	107		1,321
R01A4S R01A5S	Number of all other active sites in RCRAInfo	Data Quality	State			33	1,125 23		4,956
R01B1S	Number of LQGs per latest official biennial report Compliance monitoring: number of inspections (1 FY)	Data Quality Data Quality	State State			0	132		426 327
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality Data Quality	EPA			12	4		38
R01B1E	Compliance monitoring: number of inspections (1 F1) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	State			0	88		294
R01B2E	Compliance monitoring: sites inspected (1117)	Data Quality	EPA			12	4		37
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0	66		267
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			18	10		9
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			0	52	114	220
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			10	7	4	4
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			0	51		218
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			11	7		5
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			0	54		244
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			12	7		5
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	4		9
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0		0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0	16		15
R01E2E R01F1S	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			0	4 13		1
R01F1S R01F1E	Formal action: number of sites (1 FY) Formal action: number of sites (1 FY)	Data Quality Data Quality	State EPA			0	2		0
R01F1E	Formal action: number of sites (1 FY) Formal action: number taken (1 FY)	Data Quality Data Quality	State			0	14		14
R01F2E	Formal action: number taken (1 FY)	Data Quality Data Quality	EPA			0	3		0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0	\$338,312		\$278,000
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$32,882		\$0
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	1		1
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	16	29
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			10	0	3	2
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	State			0/0	0.0%	66.7%	0.0%
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indicator	EPA			100.0%	100.0%	0.0%	0/0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	0.0%	100.0%		83.3%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal		100%	90.9%	100.0%	100.0%		91.7%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	0.0%	30.4%		20.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal		20%	26.7%	9.1%	30.4%		22.1%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	0.0%	91.3%		62.7%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal		100%	73.8%	42.4%	91.3%		63.6%
R05D0S R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	State Combined			0.0% 23.8%	69.2%		21.3% 21.7%
R05E1S	Inspection coverage for active SQGs (5 FYs) Inspections at active CESQGs (5 FYs)	Informational Only Informational Only	State			0	69.2% 150		282
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			83	158		302
R05E1C	Inspections at active CESQGS (3 FTS)	Informational Only	State			0	132		117
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			22	141		134
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	3		0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			13	3		6
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	State			0	15		37
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	•	Combined			4	15		40
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			0/0	59.1%	43.5%	74.8%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			83.3%	175.0%	57.1%	10.8%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	0/0	4.5%		3.1%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator		1/2 National Avg	3.3%	0.0%	4.5%		2.8%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	0/0	75.0%	100.0%	100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	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	60.7%	0/0	50.0%		93.8%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Avg	71.8%	0/0	100.0%		0/0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator		80%	40.3%	0/0	75.0%		88.9%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator		80%	36.8%	0/0	75.0%		88.9%
R10B0S R12A0S	No activity indicator - number of formal actions (1 FY) No activity indicator - penalties (1 FY)	Review Indicator Review Indicator	State State			0 \$0	14 \$338,312		14 \$278,000
R12A0S R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Ava	64.7%	0/0	80.0%		90.0%
R12B0S R12B0C	Percent of final formal actions with penalty (1 FY) Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Avg 1/2 National Avg	64.7%	0/0	80.0%		90.0%
1112500	- 5.55m of anial formal double with portally (11.1)	Indicator	Combined	., _ radional Avy	30.076	070	01.070	55.070	55.676

¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.