

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1					
						CT	ME	MA	NH	RI	VT
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			8	2	13	0	2	5
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			366	96	547	118	70	41
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			1,732	645	2,798	216	2,786	337
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1,202	529	6,288	2,484	47	2,843
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			262	64	432	107	86	34
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			139	49	402	37	104	75
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			2	3	14	6	11	3
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			136	49	367	36	85	71
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			2	3	13	6	11	3
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			366	61	504	47	86	118
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			7	7	9	5	2	5
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			57	42	208	27	68	53
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			0	0	1	1	0	2
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			53	45	138	25	61	39
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			2	0	2	1	0	1
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			54	45	144	25	61	44
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			2	0	2	1	0	1
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			23	5	40	1	3	5
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			38	10	74	2	11	8
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			3	1	3	1	0	0
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			27	5	76	20	9	4
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			1	1	1	1	0	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			27	5	78	28	10	4
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1	1	2	1	0	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$833,072	\$125,149	\$745,763	\$113,413	\$40,000	\$215,000
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$80,013	\$0	\$0	\$89,500	\$0	\$0
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			23	1	8	0	0	3
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	1	0	1	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			206	7	203	10	8	51
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			5	1	3	1	1	2
R03A0S	Percent SNCs entered &ge; 60 days after designation (1 FY)	Review Indicator	State			4.3%	0.0%	66.7%	0 / 0	100.0%	25.0%
R03A0E	Percent SNCs entered &ge; 60 days after designation (1 FY)	Review Indicator	EPA			0 / 0	100.0%	0 / 0	100.0%	0 / 0	0 / 0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	87.5%	50.0%	92.3%	0 / 0	50.0%	80.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	100.0%	92.3%	0 / 0	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	14.1%	10.9%	15.5%	20.6%	18.6%	23.5%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	14.9%	12.5%	16.2%	25.2%	25.6%	29.4%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	53.4%	67.2%	76.4%	81.3%	80.2%	76.5%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	58.0%	73.4%	78.5%	85.0%	82.6%	82.4%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			13.4%	13.8%	17.5%	7.9%	7.6%	22.0%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			13.7%	14.3%	17.7%	9.7%	8.1%	22.8%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			123	43	665	27	2	149
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			123	46	680	35	2	154
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			32	11	56	6	21	14
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			32	13	56	6	23	14
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	0	35	0	1	1
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	0	35	0	1	1
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			19	6	117	8	1	2
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			22	6	121	8	1	2
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			41.9%	85.7%	56.7%	75.0%	80.0%	74.6%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			0.0%	0.0%	7.7%	16.7%	0.0%	66.7%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	16.9%	10.2%	10.9%	2.8%	3.5%	7.0%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	16.7%	9.6%	10.6%	2.4%	3.1%	6.8%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	8.7%	80.0%	58.5%	100.0%	66.7%	40.0%
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	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%	85.2%	100.0%	61.0%	0.0%	100.0%	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%	100.0%	100.0%	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%	39.1%	20.0%	45.0%	0.0%	33.3%	60.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	39.1%	20.0%	45.0%	0.0%	33.3%	60.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			27	5	78	28	10	4
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$833,072	\$125,149	\$745,763	\$113,413	\$40,000	\$215,000
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	96.2%	80.0%	60.3%	100.0%	100.0%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	96.3%	80.0%	59.5%	100.0%	100.0%	100.0%

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

<sup>1</sup> 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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2			
						NJ	PR	NY	VI
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			20	8	31	1
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			1,060	111	2,589	8
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			1,705	99	4,987	14
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			4,100	884	10,464	25
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			650	96	1,013	1
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			1,379	206	958	0
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			104	56	129	8
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			779	202	933	0
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			99	54	125	7
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			208	113	571	0
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			25	37	34	6
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			107	84	438	0
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			9	5	16	1
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			106	84	411	0
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			12	1	10	1
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			133	126	415	0
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			12	1	10	1
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			51	23	28	0
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	2	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			52	42	57	0
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			5	3	10	1
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			65	28	43	0
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			6	3	8	1
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			95	36	54	0
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			6	4	12	1
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$462,829	\$87,916	\$485,300	\$0
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$27,625	\$109,250	\$180,000	\$2,330
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			1	0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			1	0	2	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			87	4	35	0
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			17	26	10	4
R03A0S	Percent SNCs entered &ge; 60 days after designation (1 FY)	Review Indicator	State			28.6%	5.6%	12.5%	0 / 0
R03A0E	Percent SNCs entered &ge; 60 days after designation (1 FY)	Review Indicator	EPA			100.0%	0 / 0	100.0%	0 / 0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.9%	95.0%	100.0%	96.8%	0.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	95.0%	100.0%	96.8%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	28.9%	49.0%	17.3%	0.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	30.0%	51.0%	20.2%	100.0%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	74.6%	95.8%	48.2%	0.0%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	77.7%	95.8%	54.2%	100.0%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			51.8%	29.3%	26.7%	0.0%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			55.2%	33.3%	30.4%	21.4%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			1,630	347	971	0
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			1,785	414	1,121	12
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			1,886	10	130	0
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			1,912	14	139	0
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			11	4	11	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			12	8	13	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			125	23	37	0
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			132	35	42	1
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			13.7%	41.6%	46.9%	0 / 0
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			9.1%	9.3%	12.8%	14.3%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Avg	3.1%	6.5%	11.4%	3.0%	0 / 0
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	5.9%	9.1%	2.8%	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
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	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%	77.2%	91.7%	98.1%	0 / 0
R08C0E	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%
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
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
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
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
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%

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Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 3					
						DE	DC	MD	PA	VA	WV
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			1	1	13	33	14	14
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			54	25	401	1,431	266	102
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			528	84	4,166	10,876	4,438	350
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			731	514	3,813	9,993	4,605	2,554
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			42	18	100	683	254	91
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			48	23	145	1,192	301	576
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			2	8	13	33	25	10
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			42	23	130	1,040	293	513
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			2	8	13	31	25	10
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			36	25	48	579	148	350
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			4	7	16	44	21	14
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			28	13	40	230	93	290
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			1	7	7	23	18	8
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			29	1	24	51	94	296
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			3	5	2	18	8	4
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			30	1	24	55	106	323
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			3	5	2	18	8	4
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			2	0	4	8	10	6
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			1	0	3	8	1	4
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			3	0	12	22	25	16
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	1	9	14	3	5
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			1	1	21	11	13	18
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	1	5	5	1	1
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			1	1	21	11	15	19
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	1	5	5	1	1
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0	\$0	\$102,300	\$0	\$125,994	\$115,200
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$190,309	\$396,832	\$0	\$111,000
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			1	14	4	293	22	18
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			1	0	2	6	2	0
R03A0S	Percent SNCS entered &ge; 60 days after designation (1 FY)	Review Indicator	State			0.0%	0 / 0	75.0%	81.2%	53.8%	85.7%
R03A0E	Percent SNCS entered &ge; 60 days after designation (1 FY)	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%	100.0%	92.3%	97.0%	78.6%	100.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	100.0%	100.0%	97.0%	92.9%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	52.4%	38.9%	17.0%	44.7%	24.4%	41.8%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	57.1%	38.9%	21.0%	46.4%	28.0%	45.1%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	90.5%	77.8%	64.0%	79.6%	89.0%	93.4%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	95.2%	83.3%	73.0%	81.6%	91.3%	93.4%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			14.4%	32.1%	1.6%	9.9%	7.0%	32.6%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			14.8%	39.3%	1.8%	10.1%	7.0%	33.4%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			47	22	46	1,160	418	727
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			48	27	53	1,172	428	728
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	Combined			22	1	52	123	99	51
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	1	8	21	20	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	1	8	21	20	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0	0	5	100	17	21
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			0	0	5	101	17	21
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			66.7%	56.5%	30.8%	22.1%	31.7%	56.5%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			50.0%	87.5%	53.8%	74.2%	72.0%	80.0%
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%	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%
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	71.8%	0 / 0	0 / 0	0 / 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%	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			\$0	\$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%
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%

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

<sup>1</sup> 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.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 4							
						Region 4	FL	GA	KY	MS	NC	SC	TN
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			11	24	22	14	7	23	14	22
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			297	368	320	276	180	458	253	506
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			1,075	13,871	1,344	446	338	1,947	712	727
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			3,696	12,413	2,884	2,102	2,287	4,781	2,914	2,220
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			220	294	293	269	162	409	252	359
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			279	1,212	993	947	92	1,972	257	535
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			17	24	27	23	15	16	29	20
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			271	1,173	887	755	89	1,223	189	423
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			17	23	27	23	15	16	29	20
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			201	734	340	213	25	159	158	265
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			9	15	11	11	10	9	20	14
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			162	521	300	188	19	113	112	224
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			6	7	9	4	5	7	15	8
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			162	99	282	187	21	95	121	195
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	0	1	0	0	0	0	0
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			173	99	301	211	21	96	176	274
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	0	1	0	0	0	0	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			8	71	19	16	6	18	25	34
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	1	1	0	1	0	1	3
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			15	154	30	25	12	32	39	42
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	14	4	4	4	1	1	4
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			9	130	26	11	9	28	32	21
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			1	8	4	0	2	1	1	1
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			9	138	49	12	9	40	32	22
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1	14	8	0	3	2	2	2
R01G0S	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
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$341,582	\$75,205	\$0	\$45,000	\$77,364	\$0	\$23,000
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	0	0	0	0	0	1	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	0	0	0	0	3	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			0	51	6	3	4	3	3	6
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			5	1	0	7	3	4	1	6
R03A0S	Percent SNCS entered &ge; 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%
R03A0E	Percent SNCS entered &ge; 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%
R05A0S	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%
R05A0C	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%
R05B0S	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%
R05B0C	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%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	87.7%	87.7%	86.1%	95.2%	98.9%	94.6%	93.7%	84.7%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	88.6%	86.4%	95.9%	98.9%	92.0%	94.6%	93.7%	85.2%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			25.6%	5.5%	60.1%	81.6%	33.4%	24.7%	24.4%	57.6%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			25.6%	5.5%	61.2%	81.6%	33.4%	24.7%	24.4%	57.9%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			476	3,700	765	1,321	275	653	251	496
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			493	3,735	791	1,335	294	662	265	511
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			55	251	317	354	5	1,532	24	92
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			59	269	326	372	6	1,540	28	99
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			13	2,069	9	3	1	2	0	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			15	2,084	10	3	2	2	0	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			46	101	223	291	10	88	30	101
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			47	103	232	294	14	89	30	106
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			59.8%	44.4%	33.8%	24.9%	21.3%	9.2%	59.3%	53.0%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			35.3%	30.4%	33.3%	17.4%	33.3%	43.8%	51.7%	40.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	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%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	2.9%	6.1%	2.2%	2.1%	6.7%	1.5%	13.2%	8.7%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	62.5%	61.4%	89.5%	100.0%	100.0%	94.7%	62.1%	76.5%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	65.3%	0 / 0	100.0%	100.0%	0 / 0	100.0%	0 / 0	0.0%	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%	100.0%	43.5%	88.2%	100.0%	77.8%	100.0%	65.3%	95.8%
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%	78.6%	22.2%	0 / 0	0.0%	50.0%	40.0%	0.0%
R10A0S	Percent of SNCS with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	40.3%	87.5%	26.8%	84.2%	62.5%	33.3%	61.1%	36.0%	14.7%
R10A0C	Percent of SNCS with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	87.5%	26.4%	80.0%	62.5%	33.3%	61.1%	40.0%	13.5%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			9	138	49	12	9	40	32	22
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$235,500	\$539,694	\$200,150	\$61,000	\$261,735	\$136,393	\$305,291	\$136,600
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	88.9%	4.0%	89.5%	50.0%	100.0%	50.0%	90.3%	0 / 0
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	80.0%	6.9%	82.6%	50.0%	90.9%	53.8%	87.5%	100.0%

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

<sup>1</sup> 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.

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			27	20	19	13	36	16
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			747	497	611	195	1,638	534
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			15,405	1,151	2,911	1,318	9,498	4,091
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			10,288	6,343	15,388	17,909	9,817	9,303
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			711	426	542	196	897	462
R01B1S	Compliance monitoring: number of inspections (1 FY)	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	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			25	3	12	1	10	5
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			6	36	8	21	40	4
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			13	2	7	1	2	3
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			9	64	10	21	40	4
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			21	4	12	2	3	6
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$15,000	\$163,350	\$50,805	\$0	\$453,473	\$45,500
R01G0E	Total amount of final penalties (1 FY)	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 &ge; 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 &ge; 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	525	987	521	927	616
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			438	526	999	534	944	632
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			24	122	168	26	102	122
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			36	132	177	37	110	135
R05E3S	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 active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			87	45	90	6	632	13
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	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			\$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	64.7%	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	65.0%	69.2%	66.7%	83.3%	50.0%	60.0%	100.0%

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

<sup>1</sup> 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.

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	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
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			68	446	115	259	521
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			8	16	9	12	23
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			93	188	81	136	1,781
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			8	33	9	2	85
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			49	89	63	118	321
R01C2E	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	State			52	62	60	116	291
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			2	1	2	0	5
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			80	64	62	117	380
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			2	1	2	0	5
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			14	1	0	4	2
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			25	19	5	9	65
R01E2E	SNC: Number of sites in SNC (1 FY)	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 (1 FY)	Data Quality	EPA			1	1	0	0	2
R01F2S	Formal action: number taken (1 FY)	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 &ge; 60 days after designation (1 FY)	Review Indicator	State			0.0%	100.0%	0 / 0	60.0%	87.5%
R03A0E	Percent SNCS entered &ge; 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			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)	Informational Only	State			11	71	6	15	41
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	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	Combined	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	65.0%	93.3%	2.6%	100.0%	100.0%	100.0%

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

<sup>1</sup> 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.

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	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	38	20
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			0	298	495	38
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			178	36	38	20
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0	210	536	31
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			115	35	66	21
R01C2S	Number of sites with violations determined during the FY	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 &ge; 60 days after designation (1 FY)	Review Indicator	State			0 / 0	41.9%	0.0%	0 / 0
R03A0E	Percent SNCS entered &ge; 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	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	0.0%	28.9%	27.9%	18.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	24.8%	36.4%	32.4%	22.6%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	0.0%	87.3%	72.5%	75.5%
R05C0C	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			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	1/2 National Avg	3.1%	0 / 0	11.4%	0.2%	0.0%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	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	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	37	26	3
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0	\$557,270	\$55,443	\$34,000
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%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	0.0%	97.7%	27.3%	100.0%

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<sup>1</sup> 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.

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			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			1	5	0	0	12	54
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			90	12	14	0	13	92
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			0	0	0	0	3	1
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			89	16	12	1	13	7
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	0	0	0	0	0
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			91	50	12	1	13	7
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	0	0	0	0	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			4	0	0	0	2	3
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			15	3	0	0	5	11
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			6	4	2	1	8	5
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	0	0	0	0	1
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			6	4	6	1	10	6
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	0	0	0	0	1
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$180,698	\$9,000	\$97,000	\$8,195	\$582,057	\$461,656
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$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	3
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			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 &ge; 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 &ge; 60 days after designation (1 FY)	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			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)	Informational Only	State			315	32	9	1	23	18
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	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	65.0%	83.3%	50.0%	100.0%	100.0%	100.0%	50.0%

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

<sup>1</sup> 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.



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		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 &ge; 60 days after designation (1 FY)	Review Indicator	State		90.9%	91.3%	100.0%	50.0%	
R03A0E	Percent SNCS entered &ge; 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%	
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	112.5%	94.2%	100.0%	
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	21.4%	11.7%	15.4%	
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	26.6%	13.4%	15.4%	
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	77.5%	36.7%	73.1%	
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	82.7%	41.2%	73.1%	
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)	Informational Only	State		15	32	10	7	
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	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%	
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	1.0%	9.0%	3.7%	
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	75.2%	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	
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%	
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	State	80%	40.3%	100.0%	0.0%	50.0%	
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%	
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		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%	
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	66.7%	94.0%	33.3%	

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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	12
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			58	26	193	942
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			160	107	413	1,321
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			935	1,125	2,940	4,956
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			33	23	183	426
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			0	132	271	327
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			12	4	7	38
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			0	88	262	294
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			12	4	7	37
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0	66	145	267
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			18	10	5	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	117	218
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			11	7	4	5
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			0	54	118	244
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			12	7	4	5
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0	4	2	9
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	1	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0	16	10	15
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	4	1	1
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			0	13	19	10
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	2	1	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			0	14	27	14
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	3	1	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$0	\$338,312	\$121,085	\$278,000
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	\$32,882	\$0	\$0
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	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 &ge; 60 days after designation (1 FY)	Review Indicator	State			0 / 0	0.0%	66.7%	0.0%
R03A0E	Percent SNCS entered &ge; 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%	75.0%	83.3%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	90.9%	100.0%	100.0%	100.0%	91.7%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.6%	0.0%	30.4%	16.9%	20.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	26.7%	9.1%	30.4%	18.6%	22.1%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	68.4%	0.0%	91.3%	76.5%	62.7%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	73.8%	42.4%	91.3%	77.0%	63.6%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			0.0%	69.2%	48.4%	21.3%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			23.8%	69.2%	48.4%	21.7%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			0	150	287	282
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			83	158	297	302
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			0	132	18	117
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			22	141	22	134
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	3	0	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			13	3	0	6
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0	15	3	37
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			4	15	5	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%	0.8%	3.1%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Avg	3.3%	0.0%	4.5%	1.1%	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%	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%	21.7%	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%	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	75.0%	50.0%	88.9%
R10A0C	Percent of SNCS with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	36.8%	0 / 0	75.0%	33.3%	88.9%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	14	27	14
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$0	\$338,312	\$121,085	\$278,000
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Avg	64.7%	0 / 0	80.0%	93.8%	90.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Avg	65.0%	0 / 0	81.8%	93.8%	90.0%

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