Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL
						Е	I	N	Major, Active, Permit Type=Individual, Authority=EPA	W01a1_ein_major_individual.sql
1a1	Number of Active NPDES Majors with Individual	Number of NPDES Majors with	Facilities	Individual	Active	s	I	N	Major, Active, Permit Type=Individual, Authority=State	W01a1_sin_major_individual.sql
lai	Permits	Individual Permits	i aciilles	maividuai	7.00.0	Е	Р	N	Major, Active, Permit Type=Individual, Authority=EPA	W01a1_epn_major_individual.sql
						S	Р	N	Major, Active, Permit Type=Individual, Authority=State	W01a1_spn_major_individual.sql
						Е	I	N	Major, Active, Permit Type=General, Authority=EPA	W01a2_ein_major_general.sql
4.0	Number of Active NPDES	Number of NPDES Majors with				S	I	N	Major, Active, Permit Type=General, Authority=State	W01a2_sin_major_general.sql
1a2	Majors with General Permits	General Permits	Facilities	General	Active	Е	Р	N	Major, Active, Permit Type=General, Authority=EPA	W01a2_epn_major_general.sql
						S	Р	N	Major, Active, Permit Type=General, Authority=State	W01a2_spn_major_general.sql
						Е	I	N	Non-major, Active, Permit Type=Individual, Authority=EPA	W01a3_ein_minor_individual.sql
102	A3 Number of Active NPDES Non-Majors with Individual Permits	Number of NPDES Non-Majors with Individual Permits	Facilities	امطانينطييما	A ativa	S	I	N	Non-major, Active, Permit Type=Individual, Authority=State	W01a3_sin_minor_individual.sql
las			raciilles	Individual	Active	Е	Р	N	Non-major, Active, Permit Type=Individual, Authority=EPA	W01a3_epn_minor_individual.sql
						S	Р	N	Non-major, Active, Permit Type=Individual, Authority=State	W01a3_spn_minor_individual.sql
	Number of Active NPDES Non-Majors with General Permits	Number of NPDES Non-Majors with General Permits		General		Е	I	N	Non-major, Active, Permit Type=General, Authority=EPA	W01a4_ein_minor_general.sql
1-1			Facilities		Active	S	I	N	Non-major, Active, Permit Type=General, Authority=State	W01a4_sin_minor_general.sql
1a4			racilities		Active	Е	Р	N	Non-major, Active, Permit Type=General, Authority=EPA	W01a4_epn_minor_general.sql
						S	Р	N	Non-major, Active, Permit Type=General, Authority=State	W01a4_spn_minor_general.sql
						E	I	N	Major, Active, Permit type=Individual, Authority=EPA Limit (begin date, end date) interval overlaps FY	W01b1_ein_major_individual_with_limits .sql
						Е	I	D	Major, Active, Permit type=Individual, Authority=EPA	W01a1_ein_major_individual.sql
		Of major facilities with individual				S	I	N	Major, Active, Permit type=Individual, Authority=State; Limit (begin date, end date) interval overlaps FY	W01b1_sin_major_individual_with_limits .sql
454	Permit Limits Rate for Major	permits, the percent with of permit limits present in the	E 999			S	I	D	Major, Active, Permit type=Individual, Authority=State	W01a1_sin_major_individual.sql
1b1	Facilities	national database. The national goal is 95% completion of required information.	Facilities	Individual	Active	Е	Р	N	Major, Active, Permit type=Individual, Authority=EPA Limit (begin date, end date) interval overlaps FY	:W01b1_epn_major_individual_with_limit s.sql
		,				Е	Р	D	Major, Active, Permit type=Individual, Authority=EPA	W01a1_epn_major_individual.sql
						S	Р	N	Major, Active, Permit type=Individual, Authority=State; Limit (begin date, end date) interval overlaps FY	W01b1_spn_major_individual_with_limit s.sql
						S	Р	D	Major, Active, Permit type=Individual, Authority=State	W01a1_spn_major_individual.sql

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL							
						E	I	N	Major, Active, Permit type=Individual, Authority=EPA ICIS_DMR records with monitoring period end date within the date range	W01b2_eind_major_individual_DMR_ent							
						E	I	D	Major, Active, Permit type=Individual, Authority=EPA ICIS_DMR_FORM records with monitoring period end date within the date range	ry_rate.sql							
		DMR entry rate for those major				S	I	N	Major, Active, Permit type=Individual, Authority=State; ICIS_DMR records with monitoring period end date within the date range	W01b2_sind_major_individual_DMR_ent							
450	DMR Entry Rate for Major	facilities with individual permits present in the national database. The national goal is 95% completion of required	DMD-	1-45-641	Active	Active	Active	Active	Active	Active	Active	Active	S	I	D	Major, Active, Permit type=Individual, Authority=State; ICIS_DMR_FORM records with monitoring period end date within the date range	ry_rate.sql
1b2	b2 DMR Entry Rate for Major Facilities.	information. This DMR entry rate will be expressed as the percentage of expected DMRs that were received during the	DMRs	Individual									,	Active	Active	Active	Active
		fiscal year.				E	Р	D	Major, Active, Permit type=Individual, Authority=EPA ICIS_DMR_FORM records with monitoring period end date within the date range	ntry_rate.sql							
						S	Р	N	Major, Active, Permit type=Individual, Authority=State; ICIS_DMR records with monitoring period end date within the date range	W01b2_spnd_major_individual_DMR_e							
						S	Р	D	Major, Active, Permit type=Individual, Authority=State; ICIS_DMR_FORM records with monitoring period end date within the date range	ntry_rate.sql							
						Е	I	N	Major, Active, Authority=EPA; manual override fields = P,C, or R	W01b3_ein_RNC_manual_override.sql							
	Number of Major Facilities	Number of Major facilities with a manual override in PCS/ICIS-				S	I	N	Major, Active, Authority=State; manual override fields = P,C, or R	W01b3_sin_RNC_manual_override.sql							
1b3	with a Manual Override of RNC/SNC to a Compliant Status	NPDES of reportable noncompliance/significant noncompliance (RNC/SNC) of	Facilities	All	Active	Е	Р	N	Major, Active, Authority=EPA; PYMS= P,C, or R prior to January flag flip, or CYMS= P, C, or R after January	W01b3_epn_RNC_manual_override.sql							
		noncompliance (RNC/SNC) of NPDES major facilities from non-compliance to complaint status				S	Р	N	Major, Active, Authority=State; PYMS= P,C, or R prior to January flag flip, or CYMS= P, C, or R after January	W01b3_spn_RNC_manual_override.sql							
						Е	ı	N	Non-major, Active, Permit type=Individual, Authority=EPA; Limit (begin date, end date) interval overlaps FY	W01c1_ein_minor_individual_with_limits .sql							
						Е	I	D	Non-major, Active, Permit type=Individual, Authority=EPA	W01a3_ein_minor_individual.sql							
		Of non-major facilities with				S	I	N	Non-major, Active, Permit type=Individual, Authority=State; Limit (begin date, end date) interval overlaps FY	W01c1_sin_minor_individual_with_limits .sql							
1c1	Permit Limits Rate for Non- Major Facilities	individual permits, the percent with permit limits present in the	Facilities	Individual	Active	S	I	D	Non-major, Active, Permit type=Individual, Authority=State	W01a3_sin_minor_individual.sql							
		national database (informational only).				Е	Р	N	Non-major, Active, Permit type=Individual, Authority=EPA; Parameter code presen	W01c1_epn_minor_individual_with_limit s.sql							

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL																																					
						Е	Р	D	Non-major, Active, Permit type=Individual, Authority=EPA	W01a3_epn_minor_individual.sql																																					
						S	Р	N	Non-major, Active, Permit type=Individual, Authority=State; Parameter code presen	W01c1_spn_minor_individual_with_limit s.sql																																					
						s	Р	D	Non-major, Active, Permit type=Individual, Authority=State	W01a3_spn_minor_individual.sql																																					
						E	I	N	Non-major, Active, Permit type=Individual, Authority=EPA; ICIS_DMR records with monitoring period end date within the date range	W01c2_eind_minor_individual_DMR_ent																																					
						Е	l	D	Non-major, Active, Permit type=Individual, Authority=EPA; ICIS_DMR_FORM records with monitoring period end date within the date range	ry_rate.sql																																					
	I IMR Entry Rate for Non- '				S	l	N	Non-major, Active, Permit type=Individual, Authority=State; ICIS_DMR records with monitoring period end date within the date range	W01c2_sind_minor_individual_DMR_ent																																						
1c2		major facilities with individual permits in the national database. This DMR entry rate will be expressed as the percentage of expected DMRs that were	DMRs	Individual	Active		A nation	Activo	Activo	Active	Active	Activo	Activo	A -40			A -4i:	A -4i:	Activo	S	l	D	Non-major, Active, Permit type=Individual, Authority=State; ICIS_DMR_FORM records with monitoring period end date within the date range	ry_rate.sql																							
102			1	ilidividual		Е	Р	N	Non-major, Active, Permit type=Individual, Authority=EPA; ICIS_DMR records with monitoring period end date within the date range	W01c2_epnd_minor_individual_DMR_en																																					
						Е	Р	D	Non-major, Active, Permit type=Individual, Authority=EPA; ICIS_DMR_FORM records with monitoring period end date within the date range	try_rate.sql																																					
						S	Р	N	Non-major, Active, Permit type=Individual, Authority=State; ICIS_DMR records with monitoring period end date within the date range	W01c2_spnd_minor_individual_DMR_en																																					
						S	Р	D	Non-major, Active, Permit type=Individual, Authority=State; ICIS_DMR_FORM records with monitoring period end date within the date range	try_rate.sql																																					
						E	I	N	Authority=EPA; Informal action, Achieved Date in FY	W01e1_ein_fac_w_informal_actions.sql																																					
	Facilities with Informal	Number of facilities with informal				S	I	N	Authority=State; Informal action, Achieved Date in F	W01e1_sin_fac_w_informal_actions.sql																																					
1e1	Actions	enforcement actions in FFY	Facilities	All	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	E	Р	N	Authority=EPA; Informal action, Achieved Date in FY	W01e1_epn_fac_w_informal_actions.sql																							
						S	Р	N	Authority=State; Informal action, Achieved Date in F	W01e1_spn_fac_w_informal_actions.sql																																					
						E	I	N	Authority=EPA; Informal action, Achieved Date in FY	W01e2_ein_informal_action_counts.sql																																					
160	Total Number of Informal	Total number of informal	A ati	Δ.	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Permits	All Dame 's	All Dorn-it-	All Dormito	All Pormito	All Dormits	All Parmita	All Parmits	All Dome !-	S	I	N	Authority=State; Informal action, Achieved Date in F	W01e2_sin_informal_action_counts.sql
	e2 Actions at CWA NPDES en		Actions	All																															E	Р	N	Authority=EPA; Informal action, Achieved Date in FY	W01e2_epn_informal_action_counts.sql								
						s	Р	N	Authority=State; Informal action, Achieved Date in F	W01e2_spn_informal_action_counts.sql																																					

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL					
						Е	I	N	Authority=EPA; Formal action, Achieved Date in FY	W01f1_ein_fac_w_formal_actions.sql					
1f1	Facilities with Formal	Number of facilities with formal	Facilities	All	All Permits	S	I	N	Authority=State; Formal action, Achieved Date in FY	W01f1_sin_fac_w_formal_actions.sql					
'''	Actions	enforcement actions in FFY	racilities	All	All Fellills	E	Р	N	Authority=EPA; Formal action, Achieved Date in FY	W01f1_epn_fac_w_formal_actions.sql					
						S	Р	N	Authority=State; Formal action, Achieved Date in FY	W01f1_spn_fac_w_formal_actions.sql					
						E	I	N	Authority=EPA; Formal action, Achieved Date in FY	W01f2_ein_formal_action_counts.sql					
450	Total Number of Formal	Total number of formal				S	I	N	Authority=State; Formal action, Achieved Date in FY	W01f2_sin_formal_action_counts.sql					
1f2	Actions at CWA NPDES Facilities	enforcement actions issued in FFY	Actions	All	All Permits	Е	Р	N	Authority=EPA; Formal action, Achieved Date in FY	W01f2_epn_formal_action_counts.sql					
						S	Р	N	Authority=State; Formal action, Achieved Date in FY	W01f2_spn_formal_action_counts.sql					
		Number of enforcement actions with penalties. Entry of judicial penalty amounts into PCS or ICIS-NPDES is required. Entry of both judicial and administrative penalties is required where EPA directly implements the Clean Water Act.				E	I	N	Formal action; Lead agency=EPA; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > (W01g1_ein_enf_actions_w_penalties.sql					
1-1	Number of Enforcement		A -4:	A II	All Dameite	S	I	N	Formal action; Lead agency=State; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > 0	W01g1_sin_enf_actions_w_penalties.sql					
1g1	Actions with Penalties		Actions	All	All Permits	Е	Р	N	Formal action; Lead agency=EPA; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > 0	W01g1_epn_enf_actions_w_penalties.sc					
						S	Р	N	Formal action; Lead agency=State; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > 0	W01g1_spn_enf_actions_w_penalties.sq					
		Total state or Federal penalties. Entry of judicial			All Permits	All Permits	E	I	N	Formal action; Lead agency=EPA; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > 0	W01g2_ein_enf_actions_w_penalties.sql				
1-2	T-4-1 D16: A1	penalty amounts into PCS or ICIS-NPDES is required.	Total				All Permits	All Permits	All Permits	All Permits	All Permits	S	I	N	Formal action; Lead agency=State; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > 0
1g2	Total Penalties Assessed	Entry of both judicial and administrative penalties is required where EPA directly	penalties	All								Air Cimits	Е	Р	N
		implements the Clean Water Act.				S	Р	N	Formal action; Lead agency=State; Final Order Issued Date OR Final Order Entered Date within Date Range; Penalty Assessed > (W01g2_spn_enf_actions_w_penalties.sq I					
						E	-	N	Major; Formal action; Lead agency=EPA; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range; One or more linked violations	W02a1_ein_formal_actions_w_viol_type s.sql					
					Е	I	D	Major; Formal action; Lead agency=EPA; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range	W02a1_eid_formal_actions_w_viol_type s.sql						
						S	-	N	Major; Formal action; Lead agency=State; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range; One or more linked violations	W02a1_sin_formal_actions_w_viol_type s.sql					

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL
2a1	Number of formal enforcement actions, taken against major facilities, with	Number of formal enforcement actions, taken against major facilities, with enforcement	Actions	All	All Permits	S	I	D		W02a1_sid_formal_actions_w_viol_type s.sql
Zui	enforcement violation type codes entered.	violation type (EVTP in PCS or activity_type_code in ICIS- NPDES) codes entered.	Actions			E	Р	N	Major; Formal action; Lead agency=EPA; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range; Violation type code is present	W02a1_epnd_formal_actions_w_viol_typ
						E	Р	D	Major; Formal action; Lead agency=EPA; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range	ies.sql
						S	Р	N	Major; Formal action; Lead agency=State; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range; Violation type code is present	W02a1_spnd_formal_actions_w_viol_typ
						S	Р	D	Major; Formal action; Lead agency=State; Complaint Filed Date OR Final Order Issued Date OR Complaint Lodged OR Final Order Entered Date within Date Range	es.sql
						E		N	Major, Active, Permit Type=Individual or general, Authority=EPA or state; Lead=EPA; Inspection date within FY; CMS inspection categories, inspection types, program codes, priorities	W05a1_ein_inspections_major.sql
						Е	I	D	Major, Active, Permit Type=Individual or general, Authority=EPA or state	W05a1_eid_inspections_major.sql
		Of AIDDES majors with				S	I	N	Major, Active, Permit Type=Individual or general, Authority=State; Lead=State; Inspection date within FY; CMS inspection categories, inspection types, program codes	W05a1_sin_inspections_major.sql
	Inspection Coverage -	% of NPDES majors with individual or general permits that were inspected during the FFY,		Individual +		S	I	D	Major, Active, Permit Type=Individual or general, Authority=State	W05a1_sid_inspections_major.sql
5a1	NPDES Majors	excluding stormwater, pretreatment, CAFO, CSO, and SSO inspections.	Facilities	General	Active	E	Р	N	Major, Active, Permit Type=Individual or general, Authority=EPA or state; Lead=EPA; Inspection date within FY; CMS inspection categories, inspection types, program codes, priorities	W05a1_epn_inspections_major.sql
						Е	Р	D	Major, Active, Permit Type=Individual or general, Authority=EPA or state	W05a1_epd_inspections_major.sql
						S	Р	N	Major, Active, Permit Type=Individual or general, Authority=State; Lead=State; Inspection date within FY; CMS inspection categories; CMS inspection categories, inspection types, program codes	W05a1_spn_inspections_major.sql
						S	Р	D	Major, Active, Permit Type=Individual or general, Authority=State	W05a1_spd_inspections_major.sql
						E	I	N	Non-major, Active, Permit Type=Individual, Authority=EPA or state; Lead=EPA; Inspection date within FY; CMS inspection categories, inspection types, program codes, priorities	W05b1_ein_inspections_minor_individua l.sql

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL																														
						Е	I	D	Non-major, Active, Permit Type=Individual, Authority=EPA or state	W05b1_eid_inspections_minor_individual.sql																														
		% of NPDES non-majors with individual permits that were				S	I	N	Non-major, Active, Permit Type=Individual, Authority=State; Lead=State; Inspection date within FY; CMS inspection categories, inspection types, program codes	W05b1_sin_inspections_minor_individua																														
	Inspection Coverage - NPDES Non-Majors	inspected during the FFY, excluding stormwater,				S	I	D	Non-major, Active, Permit Type=Individual, Authority=State	W05b1_sid_inspections_minor_individua																														
5b1		pretreatment, CAFO, CSO, and SSO inspections. Under the CMS, the goal is 100% inspection coverage within a five-	Facilities	Individual	Active	E	Р	N	Non-major, Active, Permit Type=Individual, Authority=EPA or state; Lead=EPA; Inspection date within FY; CMS inspection categories, inspection types, program codes, priorities	W05b1_epn_inspections_minor_individual.sql																														
		year period.				Е	Р	D	Non-major, Active, Permit Type=Individual, Authority=EPA or state	W05b1_epd_inspections_minor_individual.sql																														
						S	Р	N	Non-major, Active, Permit Type=Individual, Authority=State; Lead=State; Inspection date within FY; CMS inspection categories, inspection types, program codes	W05b1_spn_inspections_minor_individu al.sql																														
						S	Р	D	Non-major, Active, Permit Type=Individual, Authority=State	W05b1_spd_inspections_minor_individual.sql																														
	Inspection Coverage - NPDES Non-Majors with General Permits	% of NPDES non-majors with general permits that were inspected during the FFY, excluding stormwater, pretreatment, CAFO, CSO, and SSO inspections. Under the CMS, the goal is 100% inspection coverage within a five-				E	I	N	Non-major, Active, Permit Type=General, Authority=EPA or state; Lead=EPA; Inspection date within FY; CMS inspection categories, inspection	W05b2_ein_inspections_minor_general.																														
			Facilities	General		Е	ı	D	types, program codes, priorities Non-major, Active, Permit Type=General, Authority=EPA or state	W05b2_eid_inspections_minor_general.																														
						S	I	N	Non-major, Active, Permit Type=General, Authority=State; Lead=State; Inspection date within FY; CMS inspection categories, inspection types, program codes	W05b2_sin_inspections_minor_general.																														
5b2					Active	S	I	D	Non-major, Active, Permit Type=General, Authority=State	W05b2_sid_inspections_minor_general.																														
302						Active	Active	710000	Active	Active	Active	Active	Active	E	Р	N	Non-major, Active, Permit Type=General, Authority=EPA or state; Lead=EPA; Inspection date within FY; CMS inspection categories, inspection types, program codes, priorities	W05b2_epn_inspections_minor_general																						
		year period.				Е	Р	D	Non-major, Active, Permit Type=General, Authority=EPA or state	W05b2_epd_inspections_minor_general																														
						S	Р	N	Non-major, Active, Permit Type=General, Authority=State; Lead=State; Inspection date within FY; CMS inspection categories, inspection types, program codes	W05b2_spn_inspections_minor_general																														
						S	Р	D	Non-major, Active, Permit Type=General, Authority=State	W05b2_spd_inspections_minor_general sql																														
		Number of major facilities with one or more single event				Е	I	N	Major; Authority=EPA; SEV Date within Date Range	W07a1_ein_major_sevs.sql																														
7a1	Number of Major Facilities	violations during the fiscal year. This measure assesses whether	Facilities	All	All Permits	S	I	N	Major; Authority=State; SEV Date within Date Range	W07a1_sin_major_sevs.sql																														
	with Single Event Violations violations deter other than auto to-limits compa reported and tr	violations determined by means other than automated discharge-			All Fellills	, air cinnts	7.11 01111113	MILCHING	All Fellillis	All Fellillis	MILEUIIIS	, un i cittilis	WIL CITIES	All Pellillts	All Permits	All Permits	All Permits	All Pellillts	All Pellillts	All Permits	All Permits	All Permits	All Permits	All Pellillis	All Permits	Е	Р	N	Major; Authority=EPA; SEV Date within Date Range	W07a1_epn_major_sevs.sql										
		to-limits comparisons are being reported and tracked in Number of major facilities with				S	Р	N	Major; Authority=State; SEV Date within Date Range	W07a1_spn_major_sevs.sql																														
		one or more single event				E	I	N	Non-major; Authority=EPA; SEV Date within Date Range	W07a2_ein_minor_sevs.sql																														

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL			
7a2	Number of Non-Major Facilities with Single Event	violations during the fiscal year. This measure assesses whether	Facilities	All	All Permits	S	I	N	Non-major; Authority=State; SEV Date within Date Range	W07a2_sin_minor_sevs.sql			
702	Violations	violations determined by means other than DMRs are being	1 delities		All I cilling	Е	Р	N	Non-major; Authority=EPA; SEV Date within Date Range	W07a2_epn_minor_sevs.sql			
		reported and tracked in PCS/ICIS-NPDES				S	Р	N	Non-major; Authority=State; SEV Date within Date Range	W07a2_spn_minor_sevs.sql			
		Of the permittees with				Е	I	N	Authority=EPA; Compliance Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07b1_ein_compl_sched.sql			
7b1	Compliance schedule	compliance schedule milestones scheduled to be met in the FFY, the number of facilities with	Facilities	All	All Permits	S	I	N	Authority=State; Compliance Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07b1_sin_compl_sched.sql			
751	violations	unresolved compliance schedule violations as of the end of fiscal vear.	racinics	All	Air Cilling	Е	Р	N	Authority=EPA; Compliance Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07b1_epn_compl_sched.sql			
		year.				S	Р	N	Authority=State; Compliance Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07b1_spn_compl_sched.sql			
		Of the permittees with permit schedule milestones scheduled to be met in the FFY, the number of facilities with unresolved permit schedule violations as of the end of fiscal year.				Е	I	N	Authority=EPA; Narrative Condition Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07c1_ein_permit_sched.sql			
7c1	Permit schedule violations		Facilities	All	All Permits	S	I	N	Authority=State; Narrative Condition Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07c1_sin_permit_sched.sql			
701					All Pellills	Е	Р	N	Authority=EPA; Narrative Condition Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07c1_epn_permit_sched.sql			
						S	Р	N	Authority=State; Narrative Condition Schedule Date within Date Range; RNC Resolution Code = 1 or A, or resolved date after end of FY	W07c1_spn_permit_sched.sql			
						E	Ι	N	Major, Active, Permit Type= Individual, Authority=EPA; Category 1 or 2 noncompliance in F	W07d1_ein_major_individual_RNC.sql			
									Е	I	D	Major, Active, Permit Type= Individual, Authority=EPA	W01a1_ein_major_individual.sql
		Noncompliance rate in database at major facilities (with individual				S	I	N	Major, Active, Permit Type= Individual, Authority=State; Category 1 or 2 noncompliance in FY	W07d1_sin_major_individual_RNC.sql			
7d1	Major Facilities in	permits) in fiscal year. This includes facilities with either	Facilities	Individual	Active	S	I	D	Major, Active, Permit Type= Individual, Authority=State	W01a1_sin_major_individual.sql			
701	Noncompliance	RNC or effluent, single event, compliance schedule, or permit schedule violations during the	i aciiiles	maividuai	Active	Е	Р	N	Major, Active, Permit Type= Individual, Authority=EPA; Category 1 or 2 noncompliance in F	W07d1_epn_major_individual_RNC.sql			
		year.				E	Р	D	Major, Active, Permit Type= Individual, Authority=EPA	W01a1_epn_major_individual.sql			
						S	Р	N	Major, Áctive, Permit Type= Individual, Authority=State; Category 1 or 2 noncompliance in FY	W07d1_spn_major_individual_RNC.sql			
						S	Р	D	Major, Active, Permit Type= Individual, Authority=State	W01a1_spn_major_individual.sql			
						Е	-	N	Non-major; individual or unpermitted; Authority=EPA RNC Status = S, E, X, D, or T in FY	"W07f1_ein_minor_category1.sql			

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL																
7f1	Non-Major Facilities in	This metric reports the number of non-major facilities in category	Facilities	Individual or	All Permits	S	I	N	Non-major; individual or unpermitted; Authority=State; RNC Status = S, E, X, D, or T in FY	W07f1_sin_minor_category1.sql																
711	Category 1 Noncompliance	1 noncompliance (i.e., more serious violations).	i aciiiles	Unpermitted	All Fellillis	Е	Р	N	Non-major; individual or unpermitted; Authority=EPA; RNC Status = S, E, X, D, or T in FY	W07f1_epn_minor_category1.sql																
						S	Р	N	Non-major; individual or unpermitted; Authority=State; RNC Status = S, E, X, D, or T in FY	W07f1_spn_minor_category1.sql																
		This metric reports the number of non-major facilities in category 2 noncompliance (i.e., less serious violations).				Е	I	N	Non-major; individual or unpermitted; Authority=EPA; RNC Status=N, or Effluent, Single Event, Compliance Schedule, or Permit Schedule Violation open during FY; not in Category 1 noncompliance during FY	W07g1_ein_minor_category2.sql																
7-4	Non-Major Facilities in		Fillat	Individual or	All Permits	S	I	N	Non-major; individual or unpermitted; Authority=State; RNC Status=N, or Effluent, Single Event, Compliance Schedule, or Permit Schedule Violation open during FY; not in Category 1 noncompliance during FY	W07g1_sin_minor_category2.sql																
7g1			Facilities	Unpermitted		E	Р	N	Non-major; individual or unpermitted; Authority=EPA; RNC Status=N, or Effluent, Single Event,	W07g1_epn_minor_category2.sql																
						S	Р	N	Non-major; individual or unpermitted; Authority=State; RNC Status=N, or Effluent, Single Event, Compliance Schedule, or Permit Schedule Violation open during FY; not in Category 1 noncompliance during FY	W07g1_spn_minor_category2.sql																
						Е	I	N	Non-major, Active, Permit Type= Individual, Authority=EPA; Category 1 or 2 noncompliance in FY	W01d1_ein_minor_individual_RNC.sql																
																						E	I	D	Non-major, Active, Permit Type= Individual, Authority=EPA	W01a3_ein_minor_individual.sql
		Noncompliance rate in database															S	I	N	Non-major, Active, Permit Type= Individual, Authority=State; Category 1 or 2 noncompliance in FY	W01d1_sin_minor_individual_RNC.sql					
7h1	Non-Major Facilities in	at non-major facilities (with individual permits) in fiscal year (informational only). This	Facilities	Individual	Active	S	I	D	Non-major, Active, Permit Type= Individual, Authority=State	W01a3_sin_minor_individual.sql																
/""	Noncompliance	includes facilities in either category 1 or category 2	racillies	individual	Active	Е	Р	N	Non-major, Active, Permit Type= Individual, Authority=EPA; Category 1 or 2 noncompliance in FY	W01d1_epn_minor_individual_RNC.sql																
		noncompliance.				E	Р	D	Non-major, Active, Permit Type= Individual, Authority=EPA	W01a3_epn_minor_individual.sql																
						S	Р	N	Non-major, Active, Permit Type= Individual, Authority=State; Category 1 or 2 noncompliance in FY	W01d1_spn_minor_individual_RNC.sql																
						S	Р	D	Non-major, Active, Permit Type= Individual, Authority=State	W01a3_spn_minor_individual.sql																
						Е	I	N	Major; Authority=EPA; RNC Status = S, E, X, D, or T in FY	W08a1_ein_major_SNCs.sql																
901	Major Facilities in CNC	Number of active major facilities	Cocilitico	All	All Dormito	S	I	N	Major; Authority=State; RNC Status = S, E, X, D, or T in FY	W08a1_sin_major_SNCs.sql																

SRF Round 3 CWA Metrics Detail

Metric Number	Metric Name	Metric Description	Count	Permit Universe	Active Status	Primacy	Source	N/D	Fields / Pseudocode	SQL																													
oaı	Major i aciilles ili Sivo	year.	i aciiiles	ΛII	All Fermits	Е	Р	N	IN FY	WU8a1_epn_major_SNCs.sql																													
						S	Р	N	Major; Authority=State; RNC Status = S, E, X, D, or I in FY	W08a1_spn_major_SNCs.sql																													
						E	I	N	Major; Authority=EPA; RNC Status = S, E, X, D, or T in FY	W08a1_ein_major_SNCs.sql																													
						E	I	D		W08a2_eid_major.sql																													
						S	I	N	Major; Authority=State; RNC Status = S, E, X, D, or I in FY	W08a1_sin_major_SNCs.sql																													
8a2	Percent of Major Facilities in	Percent of active major facilities	Facilities	All	All Permits	S	I	D	Major; Authority=State	W08a2_sid_major.sql																													
Oaz	SNC	in SNC during the reporting year	raciilles	All	All Permits	All Fellillis	7.11.7 0.11111.0	7411 0111110	All I Cilling	E	Р	N	Major; Authority=EPA; RNC Status = S, E, X, D, or T in FY	W08a1_epn_major_SNCs.sql																									
						Е	Р	D	Major; Authority=EPA	W08a2_epd_major.sql																													
						S	Р	N	Major; Authority=State; RNC Status = S, E, X, D, or I in FY	W08a1_spn_major_SNCs.sql																													
						S	Р	D	Major; Authority=State	W08a2_spd_major.sql																													
						Е	I	N																															
									-		-	E	I	D																									
		% of major facilities with formal enforcement actions within 1															Ì	ľ							Ì		Ì												
10a1	Major facilities with Timely	year after consecutive quarters of SNC effluent violations,	Facilities	Individual	All Permits	S	I	D	See "Metric 10a1 detail" on Metrics summary sheet																														
Ivai	Action as Appropriate	QNCR DMR non-receipt, or	i acillies	muividuai	VII L GIIIIII?	E	Р	N																															
		QNCR compliance schedule				E	Р	D																															
		violations.				S	Р	N		W10a1_pnd_timely_action.sql																													
						S	Р	D																															