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						Region	1 1					
Metric	Metric Description	Metric Type	Agency	National Goal	National Average	СТ		ΛE	MA N	IH F	RI V	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				351	90		111	85	44
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State				1773	649		204	2802	299
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State				1213 275	550 64	6401 371	2155 99	37 70	2898 46
R01A5S R01B1S	Number of LQGs per latest official biennial report Compliance monitoring: number of inspections (1 FY)	Data Quality Data Quality	State State				110	39		99 25	70 75	46 96
RO1B15	Compliance monitoring: number of inspections (1 FY) Compliance monitoring: number of inspections (1 FY)	Data Quality Data Quality	EPA				4	2		6	8	3
RO1B2S	Compliance monitoring: number of inspections (1 FY) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	State				109	39		25	65	96
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	EPA				4	2		6	8	3
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State				326	51		37	85	150
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA				5	8	12	4	3	4
R01C2S	Number of sites with violations determined during the FY	Data Quality	State				75	32	102	17	45	76
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA				0	1	3	2	1	1
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State				38	31		6	38	71
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA				0	0		2	0	2
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State				40	31	107	6	38	72
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA				0	0		2	0	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State				11 0	3 0	22 1	0	4	1 0
R01E1E R01E2S	SNC: number of sites with new SNC (1 FY) SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	EPA State				39	11		0	19	7
R01E25	SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	EPA				39 1	0		1	0	0
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State				15	7	57	8	8	5
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA				0	3	2	1	0	0
R01F2S	Formal action: number taken (1 FY)	Data Quality	State				15	7	58	8	8	5
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA				0	3	2	1	0	0
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$270,	888.00	\$64,495.00	\$403,216.00	\$81,391.00	\$52,500.00	\$174,500.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA				\$0.00	\$1,000.00		\$0.00	\$0.00	\$0.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State				11	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
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State				157	6		15	13	40
RO2BOE	Number of sites in violation for greater than 240 days	Data Quality	EPA				5 0.0%	33.3%	3 55.6% 0	1	100.0%	100.0%
R03A0S R03A0E	Percent SNCs entered >= 60 days after designation (1 FY) Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator Review Indicator	State EPA			0/0						100.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	85.99		100.0%	100.0%	92.3% 0		50.0%	80.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	96.59		100.0%	100.0%	92.3% 0		100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	31.69		14.9%	17.2%	23.7%	19.2%	18.6%	13.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	34.69	6	16.0%	18.8%	24.5%	19.2%	21.4%	19.6%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	74.19	6	57.8%	75.0%	77.4%	86.9%	70.0%	65.2%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	82.89	6	62.2%	82.8%	80.3%	92.9%	75.7%	78.3%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State				9.4%	12.8%	15.8%	5.4%	8.1%	21.4%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined				9.8%	12.9%	16.1%	8.8%	8.7%	22.1%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State				57	42		18	2	175
R05E1C R05E2S	Inspections at active CESQGs (5 FYs) Inspections at active transporters (5 FYs)	Informational Only Informational Only	Combined				57 27	44 10	549 44	29 3	2 15	176 15
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	State Combined				28	10		3	17	15
ROSE3S	Inspections at active transporters (5 FYs)	Informational Only	State				1	0		0	3	2
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined				1	0	29	0	3	2
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State				14	6	109	2	2	1
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined				16	6		2	2	1
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State				68.8%	82.1%		68.0%	69.2%	79.2%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA				0.0%	50.0%	23.1%	33.3%	12.5%	33.3%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National A			10.1%	7.7%	8.5%	0.0%	6.2%	1.0%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National A			9.7%	7.5%	8.4%	3.2%	5.5%	1.0%
ROSBOS	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	82.09		0.0%	100.0%	65.2% 0		66.7%	100.0%
R08B0E R08C0S	Percent of SNC determinations made within 150 days (1 FY)	Goal Poviow Indicator	EPA State	100%		6 0/0)/0 95.7%	0.0%	100.0% (0.0%	•	0/0 100.0%
ROSCOS ROSCOE	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator Review Indicator	State EPA	1/2 National A		6 0/0	86.7%	85.7% 0.0%	69.0% 100.0%	100.0%	87.5% n/n (0/0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	v 73.87 51.19		36.4%	33.3%	54.5% 0		25.0%	100.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	43.19		36.4%	33.3%	52.2%	0.0%	25.0%	100.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			0	15	7	58	8	8	5
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$270,		\$64,495.00	\$403,216.00	\$81,391.00	\$52,500.00	\$174,500.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National A	v 79.39	6	84.6%	100.0%	58.2%	100.0%	100.0%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National A	v 78.49	6	84.6%	100.0%	57.1%	100.0%	100.0%	100.0%

EPA administers the RCRA program in the following states/territories: AK, IA, and VI ¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

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R01D2E Informal actions: number of actions (1 FY) Data Quality State 110 129 39 R01E1S SNC: number of sites with new SNC (1 FY) Data Quality State 28 48 1 R01E1S SNC: number of sites with new SNC (1 FY) Data Quality EPA 0 1 R01E1E SNC: Number of sites in SNC (1 FY) Data Quality State 50 55 5 R01E2E SNC: Number of sites in SNC (1 FY) Data Quality FPA 4 5 1 R01E3E SNC: Number of sites in SNC (1 FY) Data Quality State 32 70 3 R01F1E Formal action: number taken (1 FY) Data Quality State 47 110 5 R01E3E Formal action: number taken (1 FY) Data Quality EPA 8 6 6 R01E3E Formal action: number taken (1 FY) Data Quality State 562,450.00 \$381,060.00 540,000.00 R01E3E Formal action: number taken (1 FY) Data Quality State 562,450.00<	
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ROLIFEE Formal action: number taken (1 FY)	9
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EPA administers the RCRA program in the following states/territories: AK, IA, and VI Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

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					Region 3					
Metric	Metric Description	Metric Type	Agency	National Goal		DC	MD	PA	VA ۱	WV
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		1	1	12	37	14	14
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		55	25	427	1379	277	100
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		506	87	4225	10792	4471	409
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		736	535	3911	10047	4579	2412
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		44	23	107	683	234	94
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		77	39	228	1170	280	435
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		2	3	16	25	19	16
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		70	39	217	1030	278	393
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		2	3	16	24	19	16
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		41	16	48	265	142	305
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		4	4	23	47	23	13
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		33	8	29	193	90	262
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		2	1 2	14	21	12 27	5
R01D1S R01D1E	Informal actions: number of sites (1 FY) Informal actions: number of sites (1 FY)	Data Quality Data Quality	State EPA		38 1	1	14 3	62 12	7	212 6
RO1D1E	Informal actions: number of actions (1 FY)	Data Quality Data Quality	State		38	2	15	67	47	237
R01D25	Informal actions: number of actions (1 FY)	Data Quality Data Quality	EPA		1	1	3	12	7	6
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State		2	0	1	14	20	9
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	EPA		0	0	5	9	2	2
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		4	0	11	28	36	20
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA		1	0	9	18	4	6
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		1	5	15	24	23	49
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		1	0	2	9	1	3
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		1	6	17	24	31	52
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		1	0	2	9	1	3
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$11,500.00	\$19,500.00	\$9,000.00	\$84,608.00	\$541,912.00	\$212,690.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$37,500.00	\$0.00	\$100,000.00	\$256,575.00	\$0.00	\$370,214.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		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	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		1	1	4	52	20	14
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		1	2	3	9	6	1
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		0.0%		100.0%	53.8%	22.2%	50.0%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		0.0%		0.0%	0.0%	0.0%	0.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	100.0%	100.0%	100.0%	97.3%	92.9%	92.9%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	100.0%	100.0%	100.0%	97.3%	92.9%	92.9%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	38.6%	82.6%	30.8%	38.4%	28.6%	46.8%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	43.2%	87.0%	34.6%	39.8%	30.3%	51.1%
R05C0S R05C0C	Inspection coverage for LQGs (5 FYs) Inspection coverage for LQGs (5 FYs)	Goal Goal	State Combined	100% 100%	95.5% 97.7%	91.3% 91.3%	76.6% 83.2%	79.5% 81.0%	85.5% 88.9%	87.2% 88.3%
ROSCOC ROSDOS	Inspection coverage for EQGS (5 FYs)	Informational Only	State	100%	13.0%	32.2%	2.0%	11.3%	7.2%	31.1%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		13.2%	40.2%	2.0%	11.5%	7.2%	32.3%
R05E1S	Inspection at active CESQGs (5 FYs)	Informational Only	State		36	17	70	1017	382	703
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined		37	22	80	1025	397	705
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State		22	0	48	139	79	55
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		24	0	50	144	89	58
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		0	1	6	9	24	3
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		0	1	6	9	24	3
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		0	0	8	81	28	20
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		0	0	8	82	28	22
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		47.1%	20.5%	13.4%	18.7%	32.4%	66.7%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		100.0%	33.3%	87.5%	87.5%	63.2%	31.2%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	2.9%	0.0%	0.5%	1.4%	7.2%	2.3%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av		0.0%	2.6%	2.2%	7.8%	2.7%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	100.0%	0/0	100.0%	100.0%	100.0%	100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%		0/0	100.0%	100.0%	50.0%	50.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av		0.0%	5.9%	41.7%	100.0%	28.8%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av			0/0	66.7%	0.0% (•
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	0.0%		100.0%	28.6%	45.0%	88.9%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	0.0%		16.7%	17.4%	40.9%	72.7%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		1	5	17	24	31	52
R12AOS	No activity indicator - penalties (1 FY)	Review Indicator	State	4/2 11	\$11,500.00		\$9,000.00		\$541,912.00	
R12B0S R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator Review Indicator	State	1/2 National Av 1/2 National Av	100.0% 100.0%	40.0% 40.0%	0.0% 66.7%	50.0% 54.8%	88.9% 84.2%	83.3% 85.7%
MIZBUC	Percent of final formal actions with penalty (1 FY)	Review illuicator	combined	1/2 INGLIONAL AV	100.0%	40.0%	00.7%	54.8%	84.2%	65.7%

EPA administers the RCRA program in the following states/territories: AK, IA, and VI Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

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					Region 4							
Metric	Metric Description	Metric Type	Agency	National Goal		EL .	GA	KY	MS	NC	SC	TN
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		11	24		14	7			
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		290	346		275	146			
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		1112	10660		484	391	1972		724
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		3408	13247		2068	2279	4823		2249
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		227	278		258	122			292
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		268	4395		920	95	1794		
R01B1E R01B2S	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		18 259	21 4229		24 738	13 93	18 1130		24 446
R01B2E	Compliance monitoring: sites inspected (1 FY) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	State EPA		18	4229		738	13	1130		
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	State		175	1435		183	22			
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		13	16		18	6			
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		154	1232		161	11			
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		6	7	13	9	0			11
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		31	542	246	118	11	72	71	167
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		0	0	0	0	0	0	1	0
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		51	566	276	139	11	72	99	228
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		0	0	0	0	0	0		0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		17	70		13	4	27		
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		21	130		27	13	42		
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA		0	11		4	4	2		
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		18	183		15	9	38		
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		0	11 201		1 15	1 9	2 72		2
R01F2S R01F2E	Formal action: number taken (1 FY) Formal action: number taken (1 FY)	Data Quality Data Quality	State EPA		18 0	16		15	1	4		15 2
R01G0S	Total amount of final penalties (1 FY)	Data Quality Data Quality	State		\$225,580.00				-		_	
R01G0E	Total amount of final penalties (1 FY)	Data Quality Data Quality	EPA		\$0.00	\$751,257.00		\$51,000.00		\$105,150.00		
RO2A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality Data Quality	State		0.00	5751,257.00	Ş0.00 1	0.000	0.00	2		0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	0	0	1	0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		0	11		2	0	5		9
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		8	6	4	10	2	2	1	10
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		33.3%	25.5%	30.0%	33.3%	83.3%	40.0%	23.1%	16.7%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		0/0	0/0	100.0%	0/0	100.0%	0/0	0/0	100.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	90.9%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	90.9%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	29.5%	37.1%	60.1%	52.3%	32.0%	61.3%	31.3%	34.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	30.0%	37.1%		53.5%	32.8%	61.3%		34.9%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	83.7%	88.8%		95.7%	95.9%	68.1%		86.0%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	84.6%	88.8%		95.7%	95.9%	68.1%		87.3%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		23.4%	8.6%		82.4%	34.0%	25.8%		55.0%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		23.4%	8.6%		82.9%	34.0%	25.8%		55.4%
R05E1S R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only Informational Only	State Combined		397 414	4503 4536		1364 1373	252 272	668 673		500 512
ROSEIC ROSE2S	Inspections at active CESQGs (5 FYs) Inspections at active transporters (5 FYs)	Informational Only	State		51	4536 222		255	6			
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		56	237		272	9			
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		12	2255		4	1			0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		14	2266		4	2			0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		41	115		133	11			
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		42	118		134	14			109
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		59.5%	29.1%	35.6%	21.8%	11.8%	9.1%	59.5%	49.3%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		33.3%	33.3%	54.2%	39.1%	0.0%	11.1%	22.7%	45.8%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	6.6%	1.7%	2.4%	1.8%	4.3%	2.4%	10.8%	6.5%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av	6.6%	1.7%	2.3%	1.7%	4.1%	2.4%	10.3%	6.7%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	100.0%	75.4%	88.2%	92.3%	100.0%	92.9%	30.8%	75.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA								0/0	0.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av		41.8%		100.0%	100.0%	86.4%		93.8%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av		46.2%		100.0%	100.0%	100.0%		100.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	94.1%	61.4%		61.5%	25.0%	25.9%		41.4%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	94.1%	60.6%		61.5%	25.0%	25.9%		40.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		18	201		15	677.000.00	72 ¢225 000 00		15
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State	1/2 Netices I 4		\$2,369,764.00				\$335,809.00		
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	70.6%	96.3%	69.2%	100.0%	100.0%	82.6%	89.5%	0/0
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	70.6%	91.9%	64.3%	100.0%	100.0%	84.0%	85.0%	50.0%

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					Region 5					
Metric	Metric Description	Metric Type	Agency	National Goal		IN I	MI I	MN	ОН	WI
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		26	20	19	10	34	14
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		729	501	591	170	1564	501
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		15229	1060	2648	1343	8964	2071
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		10470	6387	16214	18089	10293	9567
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		614	487	446	147	860	363
R01B1S R01B1E	Compliance monitoring: number of inspections (1 FY) Compliance monitoring: number of inspections (1 FY)	Data Quality	State EPA		621 38	474 27	746 37	74 25	1008 41	421 34
RO1B1E	Compliance monitoring: number of inspections (1 FY) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	State		558	447	697	72	956	258
R01B2E	Compliance monitoring: sites inspected (117) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	EPA		37	27	37	25	41	34
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		317	499	646	132	905	172
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		139	90	59	46	108	69
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		111	333	339	52	488	131
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		2	9	11	10	15	17
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		89	330	360	43	547	127
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		12	16	20	13	29	25
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		105	361	415	46	671	128
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		13	16	20	13	30	25
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		13	14	1	1	17	0
R01E1E R01E2S	SNC: number of sites with new SNC (1 FY) SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	EPA State		2 34	2 37	0 17	0	1 70	4 9
R01E25	SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	EPA		20	5	7	1	9	6
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		9	42	9	15	28	6
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		11	1	2	0	4	2
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		10	71	13	15	28	6
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		17	1	4	0	8	4
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$30,000.00	\$168,895.00	\$101,190.00	\$0.00	\$623,110.00	\$132,724.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$136,830.00	\$70,000.00			\$229,095.00	\$125,000.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0	0	0	0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	0	0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		113	91	205	38	271	11
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		87 0.0%	56 0.0%	17	28	58	37
R03A0S R03A0E	Percent SNCs entered >= 60 days after designation (1 FY) Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator Review Indicator	State EPA		28.6%	0.0%	100.0%	80.0% 100.0%	80.0%	100.0% 33.3%
ROSAUS	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	92.3%	85.0%	100.0%	60.0%	97.1%	85.7%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	96.2%	90.0%	100.0%	100.0%	97.1%	92.9%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	19.1%	30.8%	28.3%	8.8%	12.8%	14.6%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	21.2%	32.2%	31.6%	15.6%	14.0%	19.0%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	75.6%	81.9%	80.0%	48.3%	80.7%	61.2%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	89.6%	84.4%	89.5%	66.0%	83.3%	84.0%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		2.4%	45.1%	39.5%	9.2%	5.6%	10.6%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		2.7%	46.1%	40.1%	10.9%	5.7%	11.1%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		508	431	1041	431	1027	536
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined State		514 60	435 90	1049 170	444 20	1042 125	556 121
R05E2S R05E2C	Inspections at active transporters (5 FYs) Inspections at active transporters (5 FYs)	Informational Only Informational Only	Combined		79	90 97	170	30	125	121
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		5	1	0	9	7	53
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		5	1	0	9	7	53
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		85	42	90	5	719	21
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		89	44	94	8	722	23
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		19.9%	74.5%	48.6%	72.2%	51.0%	50.8%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		5.4%	33.3%	29.7%	40.0%	36.6%	50.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	2.3%	3.1%	0.1%	1.4%	1.8%	0.0%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av	2.5%	3.4%	0.1%	1.0%	1.8%	1.5%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	100.0%	92.9%	100.0%	100.0%	52.9% (
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0.0% (0/0	0.0%	0.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av	100.0%	54.7%	23.1%	26.7%	82.1%	80.0%
R08C0E R10A0S	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator Review Indicator	EPA State	1/2 National Av 80%	66.7% 53.8%	100.0% 92.9%	80.0% (100.0%	100.0%	75.0% 35.3% (100.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	46.7%	81.2%	100.0%	100.0%	33.3%	0.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State	2070	10	71	13	150.0%	28	6
R12AOS	No activity indicator - penalties (1 FY)	Review Indicator	State			\$168,895.00			\$623,110.00	\$132,724.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	50.0%	65.2%	100.0%	0.0%	65.4%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	75.0%	66.7%	100.0%	0.0%	70.0%	100.0%
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EPA administers the RCRA program in the following states/territories: AK, IA, and VI

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					Region	5				
Metric	Metric Description	Metric Type	Agency	National Goal	AR	L	A N	IM	ОК	TX
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			11	23	11	13	97
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			184	886	53	128	1756
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			328	2375	317	569	2913
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1418	10698	1259	2038	6210
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			146	353	32	165	896
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			97	715	105	258	779
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			10	15	9	7	25
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			88	683	104	252	648
R01B2E R01C1S	Compliance monitoring: sites inspected (1 FY) Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			8 113	14 203	6 60	7 104	20 1821
RO1C15	Number of sites with violations determined at any time (1 FY) Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	State EPA			5	203	7	2	68
R01C2S	Number of sites with violations determined during the FY	Data Quality Data Quality	State			77	75	39	83	386
R01C2E	Number of sites with violations determined during the FY	Data Quality Data Quality	EPA			0	1	0	0	
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			76	91	47	58	287
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			1	2	1	0	
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			108	92	48	60	415
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			1	2	1	0	4
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			23	9	1	0	0
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0	0	0	2
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			28	38	6	6	55
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			2	8	0	0	8
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			18	40	4	5	50
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			1	1	0	0	
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			23	46	9	6	
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			1		0	0	
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State					\$2,707,296.00		
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$1,350,		\$0.00	\$0.00	\$0.00	\$0.00
RO2A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0	1	0	0	
RO2A2S RO2BOS	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality Data Quality	State State			0	0 30	0	0	1174
RO2BOE	Number of sites in violation for greater than 240 days Number of sites in violation for greater than 240 days	Data Quality Data Quality	EPA			1	8	3	1	25
RO3AOS	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State			0.0%	100.0%	0.0%	100.0%	66.7%
R03A0E	Percent SNCs entered >= 60 days after designation (111)	Review Indicator	EPA		0/0				0/0	100.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%		100.0%	95.7%	90.9%	84.6%	73.2%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%		100.0%	95.7%	90.9%	84.6%	75.3%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%		30.8%	28.0%	34.4%	21.8%	20.4%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%		32.2%	28.6%	34.4%	21.8%	21.1%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%		89.0%	71.1%	96.9%	67.9%	55.7%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%		94.5%	72.0%	96.9%	69.1%	56.9%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State			12.2%	12.5%	30.9%	40.8%	13.2%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined			13.1%	12.7%	31.5%	40.8%	13.4%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			16	420	296	320	966
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			20	436	308	326	985
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			28	70	36	45	532
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			31	80	42	49	554
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0	5	5	1	10
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0	5	-	1	12
R05E4S R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs) Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only Informational Only	State Combined			12 13	84 87	6 7	12 12	46 51
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			87.5%	11.0%	37.5%	32.9%	59.6%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			0.0%	7.1%	0.0%	0.0%	20.0%
RO8AOS	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	,	26.1%	1.3%	1.0%	0.0%	0.0%
R08A0C	SNC identification rate at sites with inspections (1 FY)	Review Indicator	Combined	1/2 National Av		24.5%	1.3%	0.9%	0.0%	0.3%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%		100.0%	85.7%	0.0%		0/0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	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 Av		100.0%	41.9%	100.0%	71.4%	23.6%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av		100.0%	100.0% 0		0/0	75.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%		73.9%	55.6%	0.0%	0/0	0/0
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%		73.9%	55.6%	0.0%	0/0	100.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			22	43	7	6	52
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$174,	618.00	\$100,685.00	\$2,707,296.00	\$124,148.00	\$1,034,966.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av		87.5%	13.3%	100.0%	80.0%	94.7%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	1	88.2%	13.3%	100.0%	80.0%	94.7%

EPA administers the RCRA program in the following states/territories: AK, IA, and VI ¹ Metric 3A data are pulled manually, and are updated annually at the end of each fiscal year. Metric 3A data is not available for FY04.

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					Region 7			
Metric	Metric Description	Metric Type	Agency	National Goal	IA	KS	MO	NE
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			12 14	. 22	3
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		:	132 195	486	53
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		9	961 717		387
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			4916		1238
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		:	122 159		52
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			0 551		35
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			160 30		20
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			0 331		35
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			160 30		20
R01C1S R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	State			0 224		35 27
ROICIE ROIC2S	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA State			0 197		30
R01C2S	Number of sites with violations determined during the FY Number of sites with violations determined during the FY	Data Quality Data Quality	EPA			91 21		16
RO1D1S	Informal actions: number of sites (1 FY)	Data Quality Data Quality	State			0 231		30
R01D15	Informal actions: number of sites (177)	Data Quality Data Quality	EPA			71 24		16
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			0 475		33
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			72 25		16
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			0 47		2
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			9 2		0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			0 65		4
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			16 11	. 44	6
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			0 32	19	1
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			7 5	7	2
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			0 32	29	1
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			7 5	7	2
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$0	.00 \$352,961.00	\$189,624.00	\$15,000.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$279,503	.00 \$186,431.00		
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			0 0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0 0		0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			0 8		3
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		. /.	50 18		13
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		0/0	20.0%		66.7%
R03A0E R05A0S	Percent SNCs entered >= 60 days after designation (1 FY) Inspection coverage for operating TSDFs (2 FYs)	Review Indicator Goal	EPA State	100%		0% 50.0% 0% 71.4%	33.3% 72.7%	100.0% 33.3%
R05A0S	Inspection coverage for operating TSDFs (2 FYs) Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	66.		95.5%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%		0% 41.5%		25.0%
R05B0C	Inspection coverage for LQGs (117)	Goal	Combined	20%	22.		32.2%	28.8%
R05C0S	Inspection coverage for LQGs (111)	Goal	State	100%		0% 88.7%		78.8%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	90.		92.3%	94.2%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State	10070		0% 42.8%		9.8%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		14.			16.3%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State			0 783	366	80
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			242 821		108
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			0 11	154	5
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			24 14	160	8
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			0 2	10	4
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			0 3		6
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			0 33		4
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			16 40		4
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		0/0	59.5%		85.7%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		56.			80.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av		14.2%	0.3%	5.7%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av		6% 13.6%		3.7%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	0/0	89.4%		100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	77.			
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av		93.8%		100.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av				100.0%
R10A0S R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator Review Indicator	State	80% 80%	0/0	23.4% 0% 24.5%	0.0%	50.0% 50.0%
R10A0C R10B0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY) No activity indicator - number of formal actions (1 FY)	Review Indicator	Combined State	00%	0.	0% 24.5% 0 32		50.0%
R10B0S R12A0S	No activity indicator - number of formal actions (1 FY) No activity indicator - penalties (1 FY)	Review Indicator	State		¢n.	.00 \$352,961.00		
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av		87.5%		100.0%
R12B0C	Percent of final formal actions with penalty (117)	Review Indicator		1/2 National Av				66.7%
	. 2.22 2 Iornal accord mar penalty (111)	neview maleator	combined	_/ L Glional Av	37.	05.5/0	70.270	00.770

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					Regi	on 9					
Metric	Metric Description	Metric Type	Agency	National Goal	CO		MT NE) SI	D UT	. w	Y
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			9	4	5	2	14	2
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			113	37	13	34	104	24
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			594	81	71	614	478	165
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			3446	1412	628	712	1214	718
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			107	32	13	25	70	20
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			572	95	42	51	95	149
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			8	11	5	6	22	61
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			397	87	41	51	91	139
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			8	11	5	6	22	52
R01C1S R01C1E	Number of sites with violations determined at any time (1 FY) Number of sites with violations determined at any time (1 FY)	Data Quality Data Quality	State EPA			110 1	16 5	31 0	2 0	14 12	117 15
R01C2S	Number of sites with violations determined at any time (1 F1) Number of sites with violations determined during the FY	Data Quality Data Quality	State			85	9	25	2	12	69
R01C2E	Number of sites with violations determined during the FY	Data Quality Data Quality	FPA			0	0	0	0	0	0
RO1D1S	Informal actions: number of sites (1 FY)	Data Quality Data Quality	State			88	15	27	1	4	5
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			88	46	31	1	4	5
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			8	3	0	0	0	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			19	6	0	0	0	10
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			9	3	0	0	5	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			9	11	0	0	7	7
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		Ć1F	0	0 000 00	0	0	0	1
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$15		\$24,000.00	\$0.00		20,697.00 \$8	
R01G0E R02A1S	Total amount of final penalties (1 FY) Number of sites SNC-determined on day of formal action (1 FY)	Data Quality Data Quality	EPA State			\$0.00 0	\$0.00 1	\$0.00 0	\$0.00 0	\$0.00 0	\$0.00
RO2A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality Data Quality	State			0	0	0	0	0	0
RO2BOS	Number of sites in violation for greater than 240 days	Data Quality	State			2	0	0	0	0	21
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			0	0	0	0	8	4
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State			35.7%	0.0% 0/	0/	0 0/	0	80.0%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		0/0		0/0 0/0	0/	0 0/	0 0/0	0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%		100.0%	75.0%	100.0%	100.0%	100.0%	100.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%		100.0%	75.0%	100.0%	100.0%	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%		42.1%	43.8%	100.0%	28.0%	34.3%	50.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%		42.1%	43.8%	100.0%	28.0%	41.4%	50.0%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%		95.3%	90.6%	100.0%	84.0%	82.9%	70.0%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%		95.3%	90.6% 49.4%	100.0%	84.0%	88.6% 11.9%	70.0%
R05D0S R05D0C	Inspection coverage for active SQGs (5 FYs) Inspection coverage for active SQGs (5 FYs)	Informational Only Informational Only	State Combined			41.8% 41.9%	49.4% 50.6%	63.4% 63.4%	10.3% 10.3%	11.9%	26.1% 26.7%
R05E1S	Inspection coverage for active SQSS (5 FTS)	Informational Only	State			744	244	64	118	82	157
ROSE1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			755	254	67	126	86	167
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			86	17	16	6	60	27
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			94	19	22	7	62	32
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			77	12	0	0	0	22
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined			77	13	0	0	0	23
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State			295	35	10	1	17	21
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined			295	36	10	1	17	22
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			21.4%	10.3%	61.0%	3.9%	13.2%	49.6%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av		2.0%	3.4%	0.0%	0.0%	0.0%	2.2%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av	'	2.0%	3.3%	0.0%	0.0%	0.0%	1.7%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	0.10	100.0%	100.0% 0/				66.7%
R08B0E R08C0S	Percent of SNC determinations made within 150 days (1 FY) Percent of formal actions taken that received a prior SNC listing (1 FY)	Goal Review Indicator	EPA State	100% 1/2 National Av	0/0	55.6%	0/0 0/0 66.7% 0/0			0 0/0 0.0%	100.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	FPA	1/2 National Av			0/0 0/0				0.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	1/2 National AV 80%	0/0	87.5%	66.7% 0/				100.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%		87.5%	66.7% 0/				100.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State			9	9	0	0	7	7
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$15	7,539.00	\$24,000.00	\$0.00		20,697.00 \$8	366,778.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	,	100.0%	100.0% 0/	0/	0	100.0%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av		100.0%	100.0% 0/	0/	0	100.0%	50.0%

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					Region 9			
Metric	Metric Description	Metric Type	Agency	National Goal	AZ	CA I	н	NV
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		7	70	2	6
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		290		50	87
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		1069		412	365
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		1817		800	1305
R01A5S R01B1S	Number of LQGs per latest official biennial report	Data Quality	State		169 88		24 49	95 741
RO1B1S RO1B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		88 22			741
RO1B1E RO1B2S	Compliance monitoring: number of inspections (1 FY) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	EPA State		75		6 44	638
R01B2E	Compliance monitoring: sites inspected (117) Compliance monitoring: sites inspected (1 FY)	Data Quality Data Quality	EPA		22		6	3
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		88		43	200
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		15		5	10
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		52	197	23	142
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		7	55	5	2
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		84		20	67
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		1		5	1
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		338		23	70
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		1		5	1
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		2		3	2
R01E1E R01E2S	SNC: number of sites with new SNC (1 FY) SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	EPA State		0 29		0 11	4
R01E25	SNC: Number of sites in SNC (1 FY)	Data Quality Data Quality	EPA		0		0	3
RO1F1S	Formal action: number of sites (1 FY)	Data Quality Data Quality	State		7		4	7
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		1	12	0	1
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		9		4	14
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		1	12	0	1
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$152,500.00	\$1,170,494.00	\$148,050.00	\$42,868.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$12,100.00	\$139,400.00	\$0.00	\$362,020.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0		0	1
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0		0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		18		12	82
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		10		0	3
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		100.0%		100.0%	0.0%
R03A0E R05A0S	Percent SNCs entered >= 60 days after designation (1 FY) Inspection coverage for operating TSDFs (2 FYs)	Review Indicator Goal	EPA State	100%	0/0 100.0%	66.7% (84.3%	100.0%	0/0 100.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	114.3%		100.0%	100.0%
ROSBOS	Inspection coverage for LQGs (1 FY)	Goal	State	20%	22.5%		20.8%	74.7%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	23.7%	14.3%	25.0%	74.7%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	69.8%	31.4%	70.8%	91.6%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	72.8%	35.5%	75.0%	91.6%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		7.3%		15.8%	84.9%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		8.1%		16.5%	85.2%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		53		96	1691
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined		63		104	1697
R05E2S R05E2C	Inspections at active transporters (5 FYs)	Informational Only Informational Only	State Combined		26 33		47 53	97 98
ROSE3S	Inspections at active transporters (5 FYs) Inspections at non-notifiers (5 FYs)	Informational Only	State		0		2	5
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		0		2	5
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		13		15	12
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		14		16	12
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		69.3%	43.5%	52.3%	22.3%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		31.8%	90.2%	83.3%	66.7%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	2.7%	3.8%	6.8%	0.3%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av		4.0%	6.1%	0.3%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	100.0%		100.0%	50.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0/0	100.0% (•	0/0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av			100.0%	63.6%
R08C0E R10A0S	Percent of formal actions taken that received a prior SNC listing (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator Review Indicator	EPA State	1/2 National Av 80%	0,0%	50.0% (11.8%	0.0%	0/0 100.0%
R10A0S R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY) Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	0.0%		0.0%	100.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State	5076	9		0.0%	100.0%
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State			\$1,170,494.00		
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av		91.3%	100.0%	57.1%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator		1/2 National Av			100.0%	62.5%

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Metric	Metric Description	Metric Type	Agency	National Goal	Region 10 AK	ID	OR	WA
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		3	3	4	13
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		39	24	165	1001
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		178	110	391	1328
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		954	942	2913	4894
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		21	18	155	421
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		0	105	214	329
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		23	2	12	19
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		0	73	195	303
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		21	2	9	17
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		0	44	133	314
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		13	5	7	26
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		0	29	100	235
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		1	0 17	2	18
R01D1S R01D1E	Informal actions: number of sites (1 FY)	Data Quality	State EPA		0	17	102 2	230 17
RO1D1E	Informal actions: number of sites (1 FY) Informal actions: number of actions (1 FY)	Data Quality Data Quality	State		0	18	113	250
R01D25	Informal actions: number of actions (1 FY)	Data Quality Data Quality	FPA		3	10	2	18
R01E1S	SNC: number of sites with new SNC (1 FY)				0	0	0	7
RO1E15	SNC: number of sites with new SNC (1 FY)	Data Quality Data Quality	State EPA		1	0	4	5
R01E1E	SNC: Number of sites with new SNC (1 FY)	Data Quality Data Quality	State		0	10	6	16
R01E2E	SNC: Number of sites in SNC (111)	Data Quality Data Quality	EPA		2	2	5	5
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		0	8	25	11
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		0	0	1	4
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		0	11	39	13
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		0	0	1	7
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$0.00	\$26,950.00	\$173,977.00	\$108,400.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$0.00	\$0.00	\$0.00	\$214,650.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0	0	0	4
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	0	0	1
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		0	3	14	23
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		10	0	5	6
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		0/0	0/0	100.0%	50.0%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		0.0%		0.0%	0.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	0.0%	100.0%	100.0%	76.9%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	100.0%	100.0%	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	0.0%	50.0%	21.3%	25.9%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	42.9%	50.0%	21.3%	26.6%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	0.0%	100.0%	78.7%	60.1%
R05C0C R05D0S	Inspection coverage for LQGs (5 FYs)	Goal	Combined State	100%	71.4% 0.0%	105.6% 72.7%	78.7% 50.4%	61.0% 20.8%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only Informational Only	Combined		16.3%	72.7%	50.4%	20.8%
R05E1S	Inspection coverage for active SQGs (5 FYs) Inspections at active CESQGs (5 FYs)	Informational Only	State		10.5%	120	288	315
R05E1C	Inspections at active CESQGS (5 FYS)	Informational Only	Combined		53	120	302	333
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State		0	121	20	110
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		20	129	25	123
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		0	2	0	123
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		9	2	0	4
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		0	21	5	30
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		2	21	8	34
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		0/0	39.7%	51.3%	77.6%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		4.8%	0.0%	22.2%	105.9%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av		0.0%	0.0%	2.3%
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av	4.8%	0.0%	2.0%	3.8%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	0/0	0/0	0/0	57.1%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	100.0%		100.0%	80.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av		40.0%	12.9%	92.9%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av		0/0	0.0%	42.9%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%			0/0	42.9%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	0.0%		0.0%	25.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		. 0	. 11	39	. 13
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State				\$173,977.00	
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av		57.1%	95.0%	45.5%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	0/0	57.1%	95.0%	57.1%

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