

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1						
						CT	ME	MA	NH	RI	VT	
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			8		2	13	0	2	5
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			351	90		408	111	85	44
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			1773	649		2840	204	2802	299
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1213	550		6401	2155	37	2898
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			275	64		371	99	70	46
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			110	39		278	25	75	96
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			4	2		15	6	8	3
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			109	39		260	25	65	96
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			4	2		13	6	8	3
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			326	51		376	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		106	6	38	71
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	0		3	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		3	2	0	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			11	3		22	0	4	1
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	0		1	1	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			39	11		66	0	19	7
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			1	0		3	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	\$0.00	
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			11	0		6	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			157	6		137	15	13	40
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			5	1		3	1	1	3
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State			0.0%	33.3%	55.6%	0/0	100.0%	100.0%	
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	
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%		85.9%	100.0%	100.0%	92.3%	0/0	50.0%	80.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%		96.5%	100.0%	100.0%	92.3%	0/0	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%		31.6%	14.9%	17.2%	23.7%	19.2%	18.6%	13.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%		34.6%	16.0%	18.8%	24.5%	19.2%	21.4%	19.6%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%		74.1%	57.8%	75.0%	77.4%	86.9%	70.0%	65.2%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%		82.8%	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		527	18	2	175
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined			57	44		549	29	2	176
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State			27	10		44	3	15	15
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined			28	12		44	3	17	15
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State			1	0		29	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		113	2	2	1
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State			68.8%	82.1%	39.2%	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 Av		3.7%	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 Av		3.8%	9.7%	7.5%	8.4%	3.2%	5.5%	1.0%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%		82.0%	0.0%	100.0%	65.2%	0/0	66.7%	100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%		56.7%	0/0	0/0	0.0%	100.0%	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		67.1%	86.7%	85.7%	69.0%	0.0%	87.5%	100.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av		73.8%	0/0	0.0%	100.0%	100.0%	0/0	0/0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%		51.1%	36.4%	33.3%	54.5%	0/0	25.0%	100.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%		43.1%	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			0	\$270,888.00	\$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 Av		79.3%	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 Av		78.4%	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.

Metric	Metric Description	Metric Type	Agency	National Goal	Region 2			
					PR	NJ	NY	VI
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		8	20	30	1
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		125	1114	4470	10
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		131	1612	5073	8
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		957	3867	11699	32
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		90	579	2163	1
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		200	1539	968	0
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		52	140	154	6
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		196	885	950	0
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		52	138	152	6
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		132	229	532	0
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		36	46	33	7
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		95	113	404	0
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		3	29	12	0
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		90	112	394	0
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		1	3	2	2
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		110	129	395	0
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		1	3	2	2
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		28	48	13	0
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA		0	1	3	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		50	55	49	0
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA		4	5	11	5
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		32	70	38	0
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		8	4	9	6
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		47	110	51	0
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		8	6	12	6
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$62,450.00	\$381,063.00	\$460,000.00	\$0.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$31,600.00	\$170,000.00	\$170,575.00	\$86,436.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0	0	2	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	1	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		0	89	63	0
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		23	17	11	0
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		3.4%	47.4%	27.3%	0/0
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA	0/0	100.0%	100.0%	100.0%	100.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	100.0%	100.0%	93.3%	0.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	100.0%	100.0%	96.7%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	55.6%	28.5%	9.9%	0.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	60.0%	30.9%	11.0%	0.0%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	90.0%	77.4%	26.2%	0.0%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	91.1%	79.3%	29.4%	100.0%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		38.2%	47.3%	26.6%	0.0%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		45.8%	50.3%	30.1%	0.0%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		297	1308	1068	0
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined		367	1496	1229	14
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State		12	1672	124	0
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		15	1695	137	0
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		6	13	10	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		11	15	13	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		22	107	35	0
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		31	114	39	0
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State		48.5%	12.8%	42.5%	0/0
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		5.8%	21.0%	7.9%	0.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	14.3%	5.4%	1.4%	0/0
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indicator	Combined	1/2 National Av	11.8%	4.9%	1.5%	0.0%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	66.7%	98.1%	83.3%	0/0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0/0	0.0%	33.3%	0/0
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av	85.1%	79.1%	98.0%	0/0
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av	50.0%	83.3%	91.7%	83.3%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	71.4%	0.0%	84.6%	0/0
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	71.4%	2.0%	75.0%	0/0
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		47	110	51	0
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$62,450.00	\$381,063.00	\$460,000.00	\$0.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	55.0%	100.0%	88.9%	0/0
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	50.0%	98.2%	81.2%	100.0%

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Metric	Metric Description	Metric Type	Agency	National Goal	Region 3						
					DE	DC	MD	PA	VA	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	14	21	12	5	
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		38	2	14	62	27	212	
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		1	1	3	12	7	6	
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		38	2	15	67	47	237	
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		1	1	3	12	7	6	
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		2	0	1	14	20	9	
R01E1E	SNC: number of sites with new SNC (1 FY)	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%	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%	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	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	95.5%	91.3%	76.6%	79.5%	85.5%	87.2%	
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	97.7%	91.3%	83.2%	81.0%	88.9%	88.3%	
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		13.0%	32.2%	2.0%	11.3%	7.2%	31.1%	
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		13.2%	40.2%	2.2%	11.5%	7.3%	32.3%	
R05E1S	Inspections 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	2.8%	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	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	100.0%	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	0/0	0/0	66.7%	0.0%	0/0	
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	0.0%	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%	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	
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$11,500.00	\$19,500.00	\$9,000.00	\$84,608.00	\$541,912.00	\$212,690.00	
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	100.0%	40.0%	0.0%	50.0%	88.9%	83.3%	
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	100.0%	40.0%	66.7%	54.8%	84.2%	85.7%	

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.

Metric	Metric Description	Metric Type	Agency	National Goal	Region 4								
					AL	FL	GA	KY	MS	NC	SC	TN	
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State		11		24	21	14	7	23	13	22
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State		290		346	331	275	146	420	268	520
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		1112		10660	1305	484	391	1972	667	724
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		3408		13247	2766	2068	2279	4823	2980	2249
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		227		278	286	258	122	530	230	292
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		268		4395	833	920	95	1794	145	539
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		18		21	24	24	13	18	27	24
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		259		4229	707	738	93	1130	111	446
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		18		21	24	23	13	18	22	24
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		175		1435	283	183	22	144	102	254
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		13		16	15	18	6	9	10	20
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		154		1232	252	161	11	103	66	220
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		6		7	13	9	0	2	5	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	1	0
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		17		70	17	13	4	27	12	29
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA		0		0	0	0	0	0	0	1
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		21		130	28	27	13	42	24	37
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA		0		11	2	4	4	2	2	5
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		18		183	21	15	9	38	22	15
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA		0		11	1	1	1	2	1	2
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		18		201	34	15	9	72	29	15
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		0		16	3	1	1	4	2	2
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$225,580.00		\$2,369,765.00	\$117,547.00	\$249,300.00	\$77,860.00	\$335,809.00	\$578,207.00	\$59,100.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$0.00		\$751,257.00	\$0.00	\$51,000.00	\$0.00	\$105,150.00	\$0.00	\$39,618.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0		5	1	0	0	2	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0		0	0	1	0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		0		11	2	2	0	5	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	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%	62.2%	53.5%	32.8%	61.3%	31.7%	34.9%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	83.7%		88.8%	92.3%	95.7%	95.9%	68.1%	94.3%	86.0%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	84.6%		88.8%	93.0%	95.7%	95.9%	68.1%	94.8%	87.3%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		23.4%		8.6%	67.1%	82.4%	34.0%	25.8%	21.4%	55.0%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		23.4%		8.6%	68.2%	82.9%	34.0%	25.8%	21.6%	55.4%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		397		4503	789	1364	252	668	229	500
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined		414		4536	815	1373	272	673	246	512
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State		51		222	316	255	6	1170	30	98
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		56		237	325	272	9	1177	38	104
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		12		2255	11	4	1	0	0	0
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		14		2266	12	4	2	0	0	0
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		41		115	257	133	11	104	25	103
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		42		118	264	134	14	105	25	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	100%	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av	81.0%		41.8%	91.2%	100.0%	100.0%	86.4%	73.6%	93.8%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av	0/0		46.2%	100.0%	100.0%	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%	47.1%	61.5%	25.0%	25.9%	25.0%	41.4%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	94.1%		60.6%	47.1%	61.5%	25.0%	25.9%	25.0%	40.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		18		201	34	15	9	72	27	15
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$225,580.00		\$2,369,764.00	\$117,547.00	\$249,300.00	\$77,860.00	\$335,809.00	\$578,207.00	\$59,100.00
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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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.

Metric	Metric Description	Metric Type	Agency	National Goal	Region 5					
					IL	IN	MI	MN	OH	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	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		621	474	746	74	1008	421
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		38	27	37	25	41	34
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		558	447	697	72	956	258
R01B2E	Compliance monitoring: sites inspected (1 FY)	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	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA		2	2	0	0	1	4
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		34	37	17	9	70	9
R01E2E	SNC: Number of sites in SNC (1 FY)	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	\$145,400.00	\$0.00	\$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	56	17	28	58	37
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		0.0%	0.0%	100.0%	80.0%	80.0%	100.0%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		28.6%	0.0%	0/0	100.0%	0/0	33.3%
R05A0S	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		514	435	1049	444	1042	556
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State		60	90	170	20	125	121
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		79	97	178	30	138	133
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%	0/0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0.0%	0.0%	0/0	0/0	0.0%	0.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av	100.0%	54.7%	23.1%	26.7%	82.1%	80.0%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av	66.7%	100.0%	80.0%	0/0	75.0%	100.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	53.8%	92.9%	100.0%	100.0%	35.3%	0/0
R10A0C	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		10	71	13	15	28	6
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$30,000.00	\$168,895.00	\$101,190.00	\$0.00	\$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%

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.

Metric	Metric Description	Metric Type	Agency	National Goal	Region 6				
					AR	LA	NM	OK	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	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		8	14	6	7	20
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		113	203	60	104	1821
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		5	24	7	2	68
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		77	75	39	83	386
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		0	1	0	0	4
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	4
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	4
R01F2S	Formal action: number taken (1 FY)	Data Quality	State		23	46	9	6	52
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA		1	1	0	0	4
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$174,618.00	\$100,685.00	\$2,707,296.00	\$124,148.00	\$1,034,966.00
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$1,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0	1	0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		2	30	3	3	1174
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		1	8	3	1	25
R03A0S	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 (1 FY)	Review Indicator	EPA	0/0	0/0	0/0	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	5	1	12
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		12	84	6	12	46
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		13	87	7	12	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%
R08A0S	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 evaluations (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	0/0
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0/0	0/0	0/0	0/0	100.0%
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National 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	0/0	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	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.

Metric	Metric Description	Metric Type	Agency	National Goal	Region 7				
					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		961		717	2377	387
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		3142		4916	2532	1238
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		122		159	233	52
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		0		551	644	35
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		160		30	41	20
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		0		331	574	35
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		160		30	41	20
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		0		224	559	35
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA				46	85	27
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		0		197	319	30
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		91		21	29	16
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		0		231	215	30
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		71		24	31	16
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		0		475	237	33
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		72		25	35	16
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		0		47	2	2
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA		9		2	5	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		0		65	5	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	\$136,859.00	\$150,000.00	
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0		0	0	0
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0		0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		0		8	237	3
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		50		18	31	13
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State	0/0			20.0%	0.0%	66.7%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		0.0%		50.0%	33.3%	100.0%
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	0.0%		71.4%	72.7%	33.3%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	66.7%		92.9%	95.5%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	0.0%		41.5%	27.9%	25.0%
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	22.1%		45.9%	32.2%	28.8%
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	0.0%		88.7%	79.0%	78.8%
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	90.2%		95.0%	92.3%	94.2%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		0.0%		42.8%	30.2%	9.8%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		14.6%		45.7%	32.1%	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	387	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	11	6
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		0		33	24	4
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		16		40	24	4
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator	State	0/0			59.5%	55.6%	85.7%
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indicator	EPA		56.9%		70.0%	70.7%	80.0%
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	State	1/2 National Av	0/0		14.2%	0.3%	5.7%
R08A0C	SNC identification rate at sites with inspections (1 FY)	Review Indicator	Combined	1/2 National Av	5.6%		13.6%	1.1%	3.7%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	0/0		89.4%	50.0%	100.0%
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	77.8%		100.0%	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	0/0		93.8%	3.4%	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%		50.0%	100.0%	100.0%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	0/0		23.4%	0.0%	50.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	0.0%		24.5%	0.0%	50.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		0		32	29	1
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$0.00	\$352,961.00	\$189,624.00	\$15,000.00	
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	0/0		87.5%	78.6%	100.0%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	57.1%		83.3%	76.2%	66.7%

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.

Metric	Metric Description	Metric Type	Agency	National Goal	Region 8						
					CO	MT	ND	SD	UT	WY	
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	Number of sites with violations determined at any time (1 FY)	Data Quality	State		110	16	31	2	14	117	
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		1	5	0	0	12	15	
R01C2S	Number of sites with violations determined during the FY	Data Quality	State		85	9	25	2	12	69	
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA		0	0	0	0	0	0	
R01D1S	Informal actions: number of sites (1 FY)	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		0	0	0	0	0	1	
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State		\$157,539.00	\$24,000.00	\$0.00	\$0.00	\$20,697.00	\$866,778.00	
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State		0	1	0	0	0	3	
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	0	0	0	0	0	
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		2	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	0/0	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	
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%	100.0%	84.0%	88.6%	70.0%	
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		41.8%	49.4%	63.4%	10.3%	11.9%	26.1%	
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		41.9%	50.6%	63.4%	10.3%	13.0%	26.7%	
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		744	244	64	118	82	157	
R05E1C	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%	100.0%	100.0%	0/0	0/0	0/0	66.7%	
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	0/0	0/0	0/0	0/0	0/0	0/0	
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	State	1/2 National Av	55.6%	66.7%	0/0	0/0	0.0%	100.0%	
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	0/0	0/0	0.0%	0.0%	
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	87.5%	66.7%	0/0	0/0	0/0	100.0%	
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	87.5%	66.7%	0/0	0/0	0/0	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		\$157,539.00	\$24,000.00	\$0.00	\$0.00	\$20,697.00	\$866,778.00	
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	100.0%	100.0%	0/0	0/0	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	0/0	100.0%	50.0%	

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Metric	Metric Description	Metric Type	Agency	National Goal	Region 9			
					AZ	CA	HI	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	4608	50	87
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State		1069	45280	412	365
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State		1817	4085	800	1305
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State		169	2589	24	95
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State		88	631	49	741
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA		22	62	6	3
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State		75	453	44	638
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA		22	61	6	3
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State		88	444	43	200
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA		15	101	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	124	20	67
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		1	53	5	1
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		338	139	23	70
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		1	64	5	1
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		2	17	3	2
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA		0	3	0	0
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		29	52	11	4
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA		0	15	0	3
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State		7	28	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	32	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	1	0	1
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State		0	0	0	0
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State		18	284	12	82
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA		10	37	0	3
R03A0S	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	State		100.0%	88.9%	100.0%	0.0%
R03A0E	Percent SNCs entered >= 60 days after designation (1 FY)	Review Indicator	EPA		0/0	66.7% 0/0	0/0	0/0
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	100.0%	84.3%	100.0%	100.0%
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	114.3%	85.7%	100.0%	100.0%
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	22.5%	12.7%	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%	0.6%	15.8%	84.9%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		8.1%	0.7%	16.5%	85.2%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		53	12	96	1691
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined		63	16	104	1697
R05E2S	Inspections at active transporters (5 FYs)	Informational Only	State		26	456	47	97
R05E2C	Inspections at active transporters (5 FYs)	Informational Only	Combined		33	464	53	98
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only	State		0	0	2	5
R05E3C	Inspections at non-notifiers (5 FYs)	Informational Only	Combined		0	0	2	5
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	State		13	47	15	12
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3 (5 FYs)	Informational Only	Combined		14	47	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	2.2%	4.0%	6.1%	0.3%
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	100.0%	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	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	77.8%	76.9%	100.0%	63.6%
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indicator	EPA	1/2 National Av	0/0	50.0% 0/0	0/0	0/0
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	0.0%	11.8%	0.0%	100.0%
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	Combined	80%	0.0%	15.0%	0.0%	100.0%
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator	State		9	32	4	14
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator	State		\$152,500.00	\$1,170,494.00	\$148,050.00	\$42,868.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	100.0%	91.3%	100.0%	57.1%
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indicator	Combined	1/2 National Av	100.0%	79.4%	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	2	18
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State		0	17	102	230
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA		3	1	2	17
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State		0	18	113	250
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA		3	1	2	18
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State		0	0	0	7
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA		1	0	4	5
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State		0	10	6	16
R01E2E	SNC: Number of sites in SNC (1 FY)	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%	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	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	71.4%	105.6%	78.7%	61.0%
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only	State		0.0%	72.7%	50.4%	20.8%
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informational Only	Combined		16.3%	72.7%	50.4%	21.2%
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only	State		0	120	288	315
R05E1C	Inspections at active CESQGs (5 FYs)	Informational Only	Combined		53	124	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	0
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%	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%	0/0	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	0/0	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	0.0%	42.9%
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indicator	State	80%	0/0	0/0	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	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		\$0.00	\$26,950.00	\$173,977.00	\$108,400.00
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	State	1/2 National Av	0/0	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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