

<b>ANCR Metric Number for CWA Dashboard</b>	<b>Column Header for 'Total Data' worksheet</b>	<b>DESCRIPTION</b>	<b>Accepted Values</b>
1	ANCR_1_1	Permittees Universe - State	Number
1	ANCR_1_2	Permittees Universe - Regional (Non-Tribal)	Number
1	ANCR_1_3	Permittees Universe - Regional (Tribal)	Number
2	ANCR_2_1	Permittees Reviewed - State	Number
2	ANCR_2_2	Permittees Reviewed - Regional (Non-Tribal)	Number
2	ANCR_2_3	Permittees Reviewed - Regional (Tribal)	Number
3	ANCR_3_1	Permittees in Category 1 Non-compliance - State	Number
3	ANCR_3_1_ND	Permittees in Category 1 Non-compliance - State (No Data)	Y = State Does Perform Enforcement But Provided Sum of Category 1 and Category 2 Noncompliance, N = State provides Category 1 and Category 2 Noncompliance numbers
3	ANCR_3_2	Permittees in Category 1 Non-compliance - Regional (Non-Tribal)	Number
3	ANCR_3_3	Permittees in Category 1 Non-compliance - Regional (Tribal)	Number
4	ANCR_4_1	Permittees in Category 2 Non-compliance - State	Number
4	ANCR_4_1_ND	Permittees in Category 2 Non-compliance - State (No Data)	Y = State Does Perform Enforcement But Provided Sum of Category 1 and Category 2 Noncompliance, N = State provides Category 1 and Category 2 Noncompliance numbers
4	ANCR_4_2	Permittees in Category 2 Non-compliance - Regional (Non-Tribal)	Number
4	ANCR_4_3	Permittees in Category 2 Non-compliance - Regional (Tribal)	Number

4.a	ANCR_4_a_1	Permittees in Category 1 and Category 2 Non-compliance (No Split Provided) - State	Number
5	ANCR_5_1	Permittees Receiving Formal Enf. Actions for RNC - State	Number
5	ANCR_5_2	Permittees Receiving Formal Enf. Actions for RNC - Regional (Non-Tribal)	Number
5	ANCR_5_3	Permittees Receiving Formal Enf. Actions for RNC - Regional (Tribal)	Number
5.a	ANCR_5_a_1	Dollars of Penalties Assessed - State	Number
5.a	ANCR_5_a_2	Dollars of Penalties Assessed - Regional (Non-Tribal)	Number
5.a	ANCR_5_a_3	Dollars of Penalties Assessed - Regional (Tribal)	Number
5.b	ANCR_5_b_1	Permittees that Receive Administrative Penalty Orders - State	Number
5.b	ANCR_5_b_2	Permittees that Receive Administrative Penalty Orders - Regional (Non-Tribal)	Number
5.b	ANCR_5_b_3	Permittees that Receive Administrative Penalty Orders - Regional (Tribal)	Number
6	ANCR_6_1	Permittees with Permit Modifications Extending Compliance Deadlines - State	Number
6	ANCR_6_2	Permittees with Permit Modifications Extending Compliance Deadlines - Region	Number
7	ANCR_7_1	Permittees One or More Years Behind Construction Schedule Deadlines - State	Number
7	ANCR_7_2	Permittees One or More Years Behind Construction Schedule Deadlines - Regional	Number

8	ANCR_8_1	Permittees Receiving Informal Enforcement Actions - State	Number
8	ANCR_8_2	Permittees Receiving Informal Enforcement Actions - Regional (Non-Tribal)	Number
8	ANCR_8_3	Permittees Receiving Informal Enforcement Actions - Regional (Tribal)	Number
9	ANCR_9	Permittees in Category 1 and Category 2 Non-compliance - State (No Split Provided by State)	Number
9	ANCR_9_SPLIT DATA	Permittees in Category 1 and Category 2 Non-compliance - State (Split Data Metadata)	Y = State Does Perform Enforcement and Split Numbers of Category 1 Noncompliance (ANCR_3_1) and Category 2 Noncompliance (ANCR_4_1), N = State Does Not Perform Enforcement or State Does Perform Enforcement But Provided Sum of Category 1 and Category 2 Noncompliance
10	ANCR_10_1	State data on Permittees in Category 1 Noncompliance (ANCR_3_1) or Category 2 Noncompliance (ANCR_4_1). For states that don't split out Category 1 and Category 2 non-compliance this is equal	Number
10	ANCR_10_2	Permittees in Non-Compliance (EPA, Non-Tribal). This is equal to the sum of ANCR_3_2 and ANCR_4_2.	Number
10	ANCR_10_3	Permittees in Non-Compliance (EPA, Tribal). This is equal to the sum of ANCR_3_3 and ANCR_4_3.	Number

\*States where enforcement is conducted by EPA Region:  
(State-specific columns are listed as "NA")

<b>2011</b>	<b>2010</b>	<b>2009</b>
AS	AS	AS
DC	DC	DC
GM	GM	GM
GU	GU	GU
MA	ID	ID
MP	MA	MA
MW	MP	MP
NH	MW	NH
NM	NH	NM
NN	NM	NN
PR	NN	PR
SR	PR	SR
	SR	

States that did not differentiate between Category 1 and Category 2:

<b>2011</b>	<b>2010</b>	<b>2009</b>
AZ	AZ	PA
CA	CA**	SC
HI	HI	WI
LA	LA	LA
MA	MI	AZ
MI	NC*	CA
NC	OR**	HI
NH	PA	OR
OR	SC	
PA	WI	
SC		
WI		
WY		

Other Notes

**2010**

\*NC reported Category 1 non-compliance but otherwise did not differentiate between Category 1 and 2

\*\*OR and CA did not otherwise differentiate between Category 1 and Category 2 non-compliance. However, EPA did split out Category 1 and Category 2 non-compliance for Tribal Lands in these states.

**2009**

WV reported 1581 informal actions, but these are at all majors and non-major facilities. Because the numbers are reported differently than other states, they are excluded.

Iowa reported 329 informal actions, but did not separate the data into majors and minors, so the information is not included. There is no 2009 data for MW.

**2009 and 2010 Data for Item 8 (Informal Enforcement Actions)**

In December of 2012, data for Item 8 (Informal Enforcement Actions) was updated in the 2009 and 2010 versions of the ANCR report. The updated data is displayed on the ECHO State Dashboards and in the ANCR csv download - but is not reflected in the pdf versions of the reports.