

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Arkansas Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation
P01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			110	NA	NA	NA	Yes	115	ICIS-NPDES	The following permits are missing from the OTIS detail list, but are in ICIS-NPDES: AR0000523, AR0001210, AR0022004, AR0022063 & AR0033766
P01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	NA	NA	NA	No			
P01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			653	NA	NA	NA	Yes	674	ICIS-NPDES	The following permits are missing from the OTIS detail list, but are in ICIS-NPDES: AR0021377, AR0021954, AR0022438, AR0034550, AR0034720, AR0035769, AR0036676, AR0037796, AR0039047, AR0039896, AR0041602, AR0044270, AR0044997, AR0046981, AR0047350, AR0047431, AR0050083, AR0050113, & AR0050156. The OTIS detail list included 4 duplicates: AR0022420, AR0033740, AR0039659 & AR0050148.
P01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			465	NA	NA	NA	Yes	2301	ICIS-NPDES	The following permits are missing from the OTIS detail list, but are in ICIS-NPDES: ARG550003, ARG550010, ARG550015, ARG550018, ARG550019, ARG550020, ARG550021, ARG550022, ARG5500212, ARG5500217, ARG5500219, ARG5500220, ARG5500221, ARG5500224, ARG5500227, ARG5500229, ARG5500231, ARG5500233, ARG5500235, ARG5500236, ARG5500242, ARG5500248, ARG5500250, ARG5500255, ARG5500258, ARG5500259, ARG5500260, ARG5500263, ARG5500264, ARG5500265, ARG5500266, ARG5500267, ARG5500268, ARG5500270, ARG5500273, ARG5500274, ARG5500275, ARG5500277, ARG5500279, ARG5500281, ARG5500282, ARG5500283, ARG5500286, ARG5500288, ARG5500289, ARG5500291, ARG5500292, ARG5500293, ARG5500294, ARG5500295, ARG5500296, ARG5500298, ARG5500298, ARG5500300, ARG5500302, ARG5500303, ARG5500310, ARG5500313, ARG5500315, ARG750006, ARG750014, ARG750018, ARG750020, ARG750040, ARG750041, ARG750044, ARG750048, ARG750063, ARG750069, ARG750070, ARG750077, ARG750078, ARG750081, ARG750083, ARG750085, ARG750087, ARG750090, ARG750091, ARG750094, ARR000001, ARR000002, ARR000003, ARR000004, ARR000005, ARR000006, ARR000007, ARR000009, ARR000010, ARR000011, ARR000012, ARR000013, ARR000014, ARR000015, ARR000017, ARR000018, ARR000019, ARR000023, ARR000024, ARR000025, ARR000026, ARR000027, ARR000028, ARR000030,
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Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Arkansas Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation
													ARR00B527, ARR00B530, ARR00B533, ARR00B536, ARR00B541, ARR00B547, ARR00B549, ARR00B550, ARR00B553, ARR00B554, ARR00B555, ARR00B556, ARR00B557, ARR00B558, ARR00B559, ARR00B560, ARR00B563, ARR00B564, ARR00B566, ARR00B572, ARR00B573, ARR00B574, ARR00B575, ARR00B588, ARR00B590, ARR00B591, ARR00B592, ARR00B600, ARR00B606, ARR00B607, ARR00B610, ARR00B611, ARR00B615, ARR00B618, ARR00B619, ARR00B623, ARR00B624, ARR00B628, ARR00B632, ARR00B634, ARR00B635, ARR00B636, ARR00B637, ARR00B638, ARR00B639, ARR00B641, ARR00B643, ARR00B645, ARR00B646, ARR00B647, ARR00B648, ARR00B655, ARR00B660, ARR00B661, ARR00B662, ARR00B664, ARR00B665, ARR00B669, ARR00B670, ARR00B671, ARR00B672, ARR00B673, ARR00B676, ARR00B681, ARR00B683, ARR00B684, ARR00B685, ARR00B687, ARR00B688, ARR00B689, ARR00B691, ARR00B692, ARR00B694, ARR00B695, ARR00B696, ARR00B698, ARR00B699, ARR00B702, ARR00B703, ARR00B706, ARR00B707, ARR00B710, ARR00B711, ARR00B712, ARR00B713, ARR00B715, ARR00B717, ARR00B720, ARR00B721, ARR00B722, ARR00B723, ARR00B724, ARR00B725, ARR00B727, ARR00B729, ARR00B731, ARR00B734, ARR00B736, ARR00B737, ARR00B738, ARR00B745, ARR00B747, ARR00B748, ARR00B749, ARR00B750, ARR00B752, ARR00B755, ARR00B756,
													ARR00B758, ARR00B759, ARR00B760, ARR00B761, ARR00B763, ARR00B764, ARR00B765, ARR00B766, ARR00B767, ARR00B768, ARR00B769, ARR00B770, ARR00B771, ARR00B772, ARR00B774, ARR00B775, ARR00B777, ARR00B779, ARR00B780, ARR00B781, ARR00B782, ARR00B784, ARR00B785, ARR00B790, ARR00B791, ARR00B792, ARR00B793, ARR00B800, ARR00B802, ARR00B807, ARR00B809, ARR00B810, ARR00B814, ARR00B815, ARR00B817, ARR00B821, ARR00B822, ARR00B823, ARR00B824, ARR00B825, ARR00B826, ARR00B828, ARR00B829, ARR00B832, ARR00B834, ARR00B836, ARR00B837, ARR00B840, ARR00B841, ARR00B843, ARR00B844, ARR00B849, ARR00B850, ARR00B853, ARR00B856, ARR00B857, ARR00B861, ARR00B862, ARR00B865, ARR00B867, ARR00B868, ARR00B869, ARR00B870, ARR00B871, ARR00B872, ARR00B880, ARR00B885, ARR00B886, ARR00B887, ARR00B893, ARR00B894, ARR00B895, ARR00B896, ARR00B897, ARR00B898, ARR00B899, ARR00B900, ARR00B902, ARR00B905, ARR00B907, ARR00B908, ARR00B911, ARR00B912, ARR00B913, ARR00B915, ARR00B916, ARR00B918, ARR00B922, ARR00B923, ARR00B924, ARR00B927, ARR00B928, ARR00B929, ARR00B932, ARR00B933, ARR00B935, ARR00B936, ARR00B937, ARR00B938, ARR00B940, ARR00B941, ARR00B944, ARR00B945, ARR00B947, ARR00B948, ARR00B949, ARR00B950, ARR00B951,
													ARR00B952, ARR00B953, ARR00B954, ARR00B955, ARR00B956, ARR00B957, ARR00B958, ARR00B960, ARR00B961, ARR00B963, ARR00B965, ARR00B976, ARR00B978, ARR00B979, ARR00B981, ARR00B982, ARR00B985, ARR00B986, ARR00B989, ARR00B990, ARR00B992, ARR00B993, ARR00B994, ARR00B995, ARR00B996, ARR00B997, ARR00C001, ARR00C004, ARR00C006, ARR00C009, ARR00C013, ARR00C015, ARR00C021, ARR00C022, ARR00C027, ARR00C028, ARR00C029, ARR00C034, ARR00C035, ARR00C036, ARR00C039, ARR00C040, ARR00C042, ARR00C043, ARR00C046, ARR00C048, ARR00C051, ARR00C052, ARR00C053, ARR00C054, ARR00C055, ARR00C056, ARR00C057, ARR00C058, ARR00C059, ARR00C064, ARR00C068, ARR00C070, ARR00C071, ARR00C072, ARR00C074, ARR00C077, ARR00C078, ARR00C079, ARR00C080, ARR00C082, ARR00C083, ARR00C087, ARR00C088, ARR00C089, ARR00C094, ARR00C095, ARR00C096, ARR00C100, ARR00C101, ARR00C102, ARR00C105, ARR00C106, ARR00C110, ARR00C111, ARR00C112, ARR00C114, ARR00C115, ARR00C116, ARR00C117, ARR00C118, ARR00C119, ARR00C120, ARR00C121, ARR00C123, ARR00C124, ARR00C125, ARR00C127, ARR00C128, ARR00C129, ARR00C131, ARR00C132, ARR00C133, ARR00C134, ARR00C135, ARR00C137, ARR00C138, ARR00C139, ARR00C141, ARR00C142, ARR00C144, ARR00C147, ARR00C14+N29, ARR00C151, ARR00C152, ARR00C153, ARR00C154, ARR00C155, ARR00C156, ARR00C157, ARR00C158, ARR00C159, ARR00C160, ARR00C161, ARR00C162, ARR00C164, ARR00C165, ARR00C166, ARR00C167, ARR00C168, ARR00C170, ARR00C171, ARR00C172, ARR00C173, ARR00C174, ARR00C176, ARR00C177, ARR00C178, ARR00C180, ARR00C182, ARR00C185, ARR00C186, ARR00C187, ARR00C189, ARR00C190, ARR00C194, ARR00C196, ARR00C197, ARR00C200, ARR00C201, ARR00C202, ARR00C203, ARR00C205, ARR00C206, ARR00C207, ARR00C208, ARR00C209, ARR00C210, ARR00C212, ARR00C213, ARR00C215, ARR00C218, ARR00C219, ARR00C220, ARR00C221, ARR00C222, ARR00C226, ARR00C227, ARR00C228, ARR00C229, ARR00C230, ARR00C232, ARR00C233, ARR00C236, ARR00C237, ARR00C240, ARR00C244, ARR00C246, ARR00C248, ARR00C249, ARR00C250, ARR00C253, ARR00C259, ARR00C260, ARR00C261, ARR00C262, ARR00C263, ARR00C266, ARR00C269, ARR00C271, N2ARR00C276, ARR00C279, ARR00C286, ARR00C288, ARR00C290, ARR00C291, ARR00C296, ARR00C297, ARR00C298, ARR00C299, ARR00C302, ARR00C303, ARR00C304, ARR00C306, ARR00C309, ARR00C310, ARR00C311, ARR00C314, ARR00C316, ARR00C317, ARR00C318, ARR00C320, ARR00C322, ARR00C323, ARR00C324, ARR00C325, ARR00C326, ARR00C327, ARR00C328, ARR00C329, ARR00C330, ARR00C331, ARR00C332, ARR00C333, ARR00C335, ARR00C336, ARR00C337, ARR00C339, ARR00C340,

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Arkansas Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation
													ARR00C342, ARR00C345, ARR00C347, ARR00C348, ARR00C349, ARR00C361, ARR00C363, ARR00C364, ARR00C365, ARR00C366, ARR00C367, ARR00C369, ARR00C370, ARR00C371, ARR00C373, ARR00C375, ARR00C376, ARR00C377, ARR00C378, ARR00C379, ARR00C383, ARR00C385, ARR00C387, ARR00C388, ARR00C389, ARR00C390, ARR00C392, ARR00C393, ARR00C395, ARR00C396, ARR00C397, ARR00C398, ARR00C399, ARR00C401, ARR00C402, ARR00C404, ARR00C406, ARR00C407, ARR00C408, ARR00C409, ARR00C410, ARR00C411, ARR00C412, ARR00C413, ARR00C414, ARR00C416, ARR00C417, ARR00C418, ARR00C419, ARR00C420, ARR00C421, ARR00C422, ARR00C423, ARR00C424, ARR00C425, ARR00C426, ARR00C427, ARR00C428, ARR00C430, ARR00C431, ARR00C433, ARR00C434, ARR00C435, ARR00C436, ARR00C437, ARR00C438, ARR00C439, ARR00C440, ARR00C441, ARR00C442, ARR00C443, ARR00C444, ARR00C445, ARR00C446, ARR00C447, ARR00C448, ARR00C451, ARR00C452, ARR00C454, ARR00C455, ARR00C457, ARR00C459, ARR00C461, ARR00C462, ARR00C463, ARR00C464, ARR00C465, ARR00C466, ARR00C467, ARR00C468, ARR00C469, ARR00C470, ARR00C471, ARR00C472, ARR00C473, ARR00C474, ARR00C475, ARR00C476, ARR00C478, ARR00C479, ARR00C480, ARR00C481, ARR00C482, ARR00C483, ARR00C484, ARR00C485, ARR00C486, ARR00C487,
													ARR00C488, ARR00C489, ARR00C490, ARR00C491, ARR00C492, ARR00C493, ARR00C494, ARR033278, ARR037028, ARR040001, ARR040002, ARR040003, ARR040004, ARR040005, ARR040006, ARR040007, ARR040008, ARR040009, ARR040010, ARR040011, ARR040012, ARR040013, ARR040014, ARR040015, ARR040016, ARR040017, ARR040018, ARR040019, ARR040020, ARR040021, ARR040022, ARR040023, ARR040024, ARR040025, ARR040026, ARR040027, ARR040028, ARR040029, ARR040030, ARR040031, ARR040032, ARR040033, ARR040034, ARR040035, ARR040036, ARR040037, ARR040039, ARR040040, ARR040041, ARR040042, ARR040043, ARR040045, ARR040046, ARR10B466, ARR10B563, ARR10C233, ARR10C326, ARR10C412, ARR10C461, ARR10C552, ARR10C831, ARR150009, ARR150068, ARR150086, ARR150152, ARR150188, ARR150221, ARR150254, ARR150258, ARR150310, ARR150403, ARR150473, ARR150505, ARR150682, ARR150711, ARR150777, ARR150779, ARR150804, ARR150816, ARR150871, ARR150873, ARR150963, ARR150980, ARR150985, ARR150997, ARR151023, ARR151051, ARR151055, ARR151074, ARR151082, ARR151090, ARR151101, ARR151177, ARR151182, ARR151220, ARR151273, ARR151286, ARR151301, ARR151317, ARR151354, ARR151429, ARR151446, ARR151477, ARR151506, ARR151542, ARR151553, ARR151555, ARR151560, ARR151576, ARR151625, ARR151661, ARR151703, ARR151707, ARR151723, ARR151777, ARR151800, ARR151808, ARR151811, ARR151900, ARR151969, ARR151982, ARR152241, ARR152303, & ARR152346.
P01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	99.9%	100.0%	112	112	0	No		ICIS-NPDES	
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	92.6%	95.6%	344	360	16	Yes	806/852 = 94.6%	ICIS-NPDES	ICIS-NPDES shows that of the 852 DMR Forms that were expected, 806 DMR Forms were received.
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	92.7%	99.1%	109	110	1	Yes	112/112 = 100%	ICIS-NPDES	ICIS-NPDES shows that of the 112 permits, that 112 have DMR Forms received in ICIS-NPDES.
P01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			10.5%	6	57	51	Yes	11	ICIS-NPDES	The following permits are missing from the Otis list, but are in ICIS-NPDES: AR0000582-Q2, AR0001210-Q1, AR0001392-Q1, AR0001775-Q1-Q2, AR0002968-Q1, AR0020303-Q2, AR0021776-Q2, AR0022021-Q2-Q3, AR0022039-Q3-Q4, AR0033880-Q2, AR0035386-Q2-Q3, AR0037451-Q2, AR0043397-Q2.
P01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			99.8%	639	640	1	No			

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C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			87.5%	1,731	1,979	248	Yes	2177/2392 = 91.01%	ICIS-NPDES	ICIS-NPDES shows that of the 2392 DMR Forms that were expected, 2177 DMR Forms were received.
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			93.6%	617	659	42	No	582/610 = 95.41%	ICIS-NPDES	ICIS-NPDES shows that of the 610 permits, that 582 have DMR Forms received in ICIS-NPDES.
P01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			80.7%	527	653	126	Yes	568/674 = 84.3%	ICIS-NPDES	Permits missing from the Otis count, but are in ICIS-NPDES: AR0021377, AR0034720, AR0044270, AR0050083, AR0050113 (Effective); AR0001686, AR0001848, AR0021521, AR0022764, AR0036072, AR0036480, AR0040126, AR0042536, AR0043087, AR0043320, AR0043346, AR0044679, AR0045683, AR0046051, AR0046591, AR0046671, AR0046779, AR0046795, AR0047309, AR0049441, AR0049646 (Terminated); and AR0021954, AR0022152, AR0022438, AR0033472, AR0034550, AR0035769, AR0037796, AR0039047, AR0039896, AR0041602, AR0044997, AR0046981, AR0047350, AR0047431, AR0050156.
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0 / 0	0	0	0	No			
P01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			97	NA	NA	NA	Yes	75/674 = 11.13%	ICIS-NPDES	The following permit numbers do not match the OTIS Selection Criteria Explanation: AR0001511, AR0021521, AR0021555, AR0022195, AR0022438, AR0033588, AR0035947, AR0036072, AR0037079, AR0037605, AR0037966, AR0038113, AR0038121, AR0038202, AR0039381, AR0039403, AR0040126, AR0040801, AR0043087, AR0044636, AR0044997, and AR0047732.

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P01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			50	NA	NA	NA	Yes	65	ICIS-NPDES	According to ICIS-NPDES the following major permits received informal enforcement actions in FY09.AR0000591, AR0000663, AR0000752, AR0001163, AR0001171, AR0001210, AR0001601, AR0001678, AR0001775, AR0020087, AR0020320, AR0020605, AR0021211, AR0021466, AR0021482, AR0021601, AR0021661, AR0021733, AR0021741, AR0021768, AR0021776, AR0021806, AR0021822, AR0021831, AR0021903, AR0021971, AR0022021, AR0022063, AR0022187, AR0022250, AR0022292, AR0022381, AR0022403, AR0033316, AR0033359, AR0033626, AR0033723, AR0033766, AR0033880, AR0033936, AR0033987, AR0034002, AR0034321, AR0034380, AR0035386, AR0035823, AR0036498, AR0036544, AR0037044, AR0037176, AR0037770, AR0037800, AR0037907, AR0038181, AR0040177, AR0040967, AR0043397, AR0043427, AR0045977, AR0046566, AR0047279, AR0048801, AR0048836, AR0049140, and AR0049557.
P01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			4	NA	NA	NA				Not Verified, EPA.
P01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			82	NA	NA	NA	Yes	129	ICIS-NPDES	The following permits and informal enforcement action achieved dates for FY09 are in ICIS-NPDES: AR0000591-09/18/09; AR0000663-05/28/09-08/21/09; AR0000752-06/16/08-08/03/09-09/14/09-09/21/09; AR0001163-08/25/08; AR0001171-09/14/09; AR0001210-09/15/08; AR0001601-04/02/09; AR0001678-08/24/09-09/01/09-09/17/09; AR0001775-08/20/09-08/20/09-08/21/09; AR0020087-08/10/09; AR0020320-05/28/09; AR0020605-07/09/09-07/09/09; AR0021211-08/08/08; AR0021466-08/07/08; AR0021482-08/25/09; AR0021601-09/17/09; AR0021661-05/22/08-09/23/09; AR0021733-05/30/08-08/07/08; AR0021741-05/15/08; AR0021768-05/15/08-08/08-09/04/09-09/22/09; AR0021776-06/30/08; AR0021806-07/03/08; AR0021822-03/11/08-06/27/08-06/28/08-05/28/09; AR0021831-06/26/08-06/27/08-05/28/09; AR0021903-12/08/08-12/18/08-12/18/08-12/18/08-12/18/08-12/18/08-12/18/08; AR0021971-05/13/08-06/27/08-08/08/08-10/23/08-10/23/08-03/31/09; AR0022021-05/28/09; AR0022063-09/29/08-09/29/08-09/22/09; AR0022187-07/29/09; AR0022250-05/22/08-08/07/08-08/07/09; AR0022292-05/22/08-07/16/08-08/07/08; AR0022381-06/25/08-12/08/08; AR0022403-05/08/09;
													AR0033316-08/08/08; AR0033359-11/18/08; AR0033626-07/08/08-08/07/08-05/28/09-08/04/09; AR0033723-02/03/09; AR0033766-05/09/08; AR0033880-05/15/08-09/14/09; AR0033936-02/03/09-02/03/09-02/03/09; AR0033987-03/31/09-05/28/09-08/24/09; AR0034002-03/31/09-03/31/09; AR0034321-06/15/09-08/10/09-08/17/09; AR0034380-09/23/09-09/24/09; AR0035386-09/15/08-09/15/08-08/17/09; AR0035823-08/07/08; AR0036498-06/03/08-09/15/09; AR0036544-08/04/09-09/08/09; AR0037044-06/26/08-08/11/09; AR0037176-08/18/08-07/22/09; AR0037770-09/15/09; AR0037800-08/07/08; AR0037907-09/17/09; AR0038181-05/21/08-08/07/08-09/17/08; AR0040177-06/25/08-09/16/09; AR0040967-09/29/08-09/29/08; AR0043397-08/24/09; AR0043427-05/28/09-08/24/09; AR0045977-06/30/08; AR0046566-10/01/08-10/01/08-10/01/08-01/08/09; AR0047279-09/17/08-08/24/09; AR0048801-09/23/09; AR0048836-10/10/08-08/03/09; AR0049140-05/28/09; and AR0049557-05/28/09.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Arkansas Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation
P01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			5	NA	NA	NA				Not Verified, EPA.
P01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	NA	NA	NA	No		ICIS-NPDES	
P01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	NA	NA	NA				Not Verified, EPA.
P01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	NA	NA	NA	No		ICIS-NPDES	
P01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	NA	NA	NA				Not Verified, EPA.
P01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			6	NA	NA	NA	No		ICIS-NPDES	
P01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	NA	NA	NA				Not Verified, EPA.
P01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			6	NA	NA	NA	No		ICIS-NPDES	
P01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	NA	NA	NA				Not Verified, EPA.
P01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			13	NA	NA	NA	No		ICIS-NPDES	
P01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			4	NA	NA	NA				Not Verified, EPA.
P01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			12	NA	NA	NA	Yes	13	ICIS-NPDES	ICIS-NPDES shows that Formal Actions were issued for the following permits in FY09: AR0021890, AR0022586, AR0042455, AR0045608, AR0045837, ARF610237, ARR00B500, ARR00B890, ARR151037, ARR151055, ARR151259, ARR151703, ARR152394.
P01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			5	NA	NA	NA				Not Verified, EPA.
P01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			11	NA	NA	NA	Yes	14	ICIS-NPDES	ICIS-NPDES shows that Formal Actions with penalties were issued for the following permits in FY09: AR0000647, AR0021466, AR0022250, AR0022560, AR0037176, AR0045837, ARF610237, ARR00A217, ARR00B890, ARR151055, ARR151625, ARR151703, ARR152383, ARR152394.
P01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			3	NA	NA	NA				Not Verified, EPA.
P01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$107,200	NA	NA	NA	No		ICIS-NPDES	
P01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$29,625	NA	NA	NA				Not Verified, EPA.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Arkansas Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation
P05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			23.9%	156	652	496				Not Verified; Combined
P05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			19.6%	61	311	250	Yes	80	ICIS-NPDES	The following permits received at least one state inspections during FY09: ARG160002, ARG160012, ARG160015, ARG160035, ARG160037, ARG160040, ARG340003, ARG340006, ARG340061, ARG340065, ARG340072, ARG340076, ARG340077, ARG340085, ARG500001, ARG500002, ARG500009, ARG500011, ARG500013, ARG500017, ARG500025, ARG500028, ARG500029, ARG500036, ARG500041, ARG550283, ARG550284, ARG640002, ARG640005, ARG640015, ARG640017, ARG640031, ARG640035, ARG640047, ARG640048, ARG640054, ARG640058, ARG640064, ARG640071, ARG640072, ARG640078, ARG640079, ARG640091, ARG640092, ARG640107, ARG640110, ARG640113, ARG640117, ARG640119, ARG640121, ARG640123, ARG640125, ARG640126, ARG640127, ARG640130, ARG640134, ARG640142, ARG640143, ARG640144, ARG640146, ARG640160, ARG640162, ARG640165, ARG640167, ARG750014, ARG750018, ARG750044, ARG750063, ARG750069, ARG750070, ARG750077, ARG750078, ARG750083, ARG750086, ARG750087, ARG750091, ARG750093, ARG750094, ARG790087, and ARG790091.
P05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0	311	311				Not Verified, EPA.
P05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			19.6%	61	311	250				Not Verified; Combined
P05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			9.0%	14	156	142	Yes	130	ICIS-NPDES	The following Permits received state inspections during FY09.ARR000039, ARR000050, ARR000052, ARR000085, ARR000094, ARR000098, ARR000099, ARR000111, ARR000113, ARR000147, ARR000149, ARR000150, ARR000154, ARR000178, ARR000184, ARR000188, ARR000195, ARR000201, ARR000209, ARR000216, ARR000222, ARR000238, ARR000243, ARR000249, ARR000270, ARR000273, ARR000278, ARR000290, ARR000292, ARR000293, ARR000297, ARR000317, ARR000359, ARR000362, ARR000369, ARR000375, ARR000437, ARR000451, ARR00A009, ARR00A088, ARR00A114, ARR00A131, ARR00A146, ARR00A163, ARR00A198, ARR00A200, ARR00A201, ARR00A251, ARR00A346, ARR00A359, ARR00A382, ARR00A412, ARR00A438, ARR00A496, ARR00A499, ARR00A565, ARR00A585, ARR00A621, ARR00A626, ARR00A679, ARR00A689, ARR00A793, ARR00A891, ARR00A894, ARR00B014, ARR00B049, ARR00B217, ARR00B240, ARR00B330, ARR00B362, ARR00B419, ARR00B536, ARR00B618, ARR00B645, ARR00B647, ARR00B684, ARR00B694, ARR00B703, ARR00B736, ARR00B810, ARR00B817, ARR00B825, ARR00B890, ARR00B960, ARR00C009, ARR00C039, ARR00C087, ARR00C142, ARR00C171, ARR00C197, ARR00C212, ARR00C232, ARR00C249, ARR00C337, ARR00C338, ARR00C345, ARR00C349, ARR00C377, ARR00C383, ARR00C3
P05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0	156	156				Not Verified, EPA.
P05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			9.0%	14	156	142				Not Verified; Combined
P07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			17	NA	NA	NA	Yes	18	ICIS-NPDES	The following major permit numbers with 23 single event violations 10/01/2008 - 09/30/09: AR0001171, AR0001601, AR0020605, AR0021601, AR0021768, AR0022063, AR0022187, AR0022250, AR0033626, AR0033723, AR0033880, AR0033936, AR0034002, AR0034321, AR0034380, AR0035386, AR0037044, AR0049557.

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P07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			19	NA	NA	NA	Yes	29	ICIS-NPDES	The following major permit numbers with 117 single event violations 07/01/09 – 09/30/09: AR0021377, AR0022241, AR0034088, AR0034592, AR0035661, AR0039047, AR0039659, AR0044822, AR0045411, AR0047031, AR0047261, AR0048445, AR0050156, ARF610240, ARG500001, ARG640125, ARG640127, ARR00B217, ARR00B500, ARR10C780, ARR151626, ARR152154, ARR152317, ARR152556, ARR152639, ARR152695, ARR152707, ARR152743, ARR153037.
P07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		35.80%	16.2%	6	37	31	Yes	8/47 = 17.02%	ICIS-NPDES	ICIS-NPDES showed 8 permits had unresolved compliance schedule violations out of 47 permits with compliance schedule events scheduled during FY09. That is 12 compliance schedule event violations out of 105 compliance schedule events scheduled were unresolved as of 10/01/2009.
P07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.3%	41.8%	56	134	78	Yes	81/181 = 44.75%	ICIS-NPDES	ICIS-NPDES showed 81 permits had unresolved schedule violations out of 181 permits with events scheduled during FY09. That is 106 permit schedule event violations out of 332 permit event scheduled were unresolved as of 10/01/2009.
P07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.6%	54.5%	60	110	50	Yes	56/115 = 46.7%	ICIS-NPDES	ICIS-NPDES shows 56 majors individual permits with at least one effluent DMR violations during FY09, as follows: AR0000370, AR0000388, AR0000493, AR0000523, AR0000591, AR0000647, AR0000752, AR0001163, AR0001171, AR0001392, AR0001678, AR0001775, AR0020087, AR0020273, AR0020320, AR0020605, AR0020702, AR0021466, AR0021482, AR0021661, AR0021741, AR0021768, AR0021792, AR0021806, AR0021822, AR0021831, AR0021971, AR0022250, AR0022292, AR0022403, AR0022454, AR0022560, AR0033278, AR0033766, AR0033987, AR0034291, AR0036498, AR0036544, AR0036692, AR0037044, AR0037451, AR0037770, AR0037800, AR0037907, AR0038288, AR0040177, AR0043613, AR0045977, AR0046566, AR0047279, AR0048801, AR0048836, AR0049140, AR0049255, AR0049417, AR0049794.

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P08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			48	NA	NA	NA	Yes	49	ICIS-NPDES	ICIS-NPDES shows 49 major individual permits in SNC during FY09, as follows: AR0000493, AR0000591, AR0000647, AR0000663, AR0000752, AR0001163, AR0001171, AR0001775, AR0020010, AR0020087, AR0020273, AR0020320, AR0021466, AR0021482, AR0021601, AR0021661, AR0021768, AR0021792, AR0021806, AR0021822, AR0021831, AR0021971, AR0022063, AR0022250, AR0022292, AR0022365, AR0022560, AR0033936, AR0033987, AR0034321, AR0034380, AR0035823, AR0036498, AR0037176, AR0038181, AR0043397, AR0043427, AR0045977, AR0046566, AR0047279, AR0048747, AR0048836, AR0049140, AR0049255, AR0049425, AR0049557, AR0049611, AR0049743, AR0050288
P08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24.2%	43.6%	48	110	62		49/115 = 42.61%	ICIS-NPDES	ICIS-NPDES shows 49 major individual permits out 115 major individual permits in SNC during FY09, 42.61%.
P10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.8%	32.7%	36	110	74				Not Verified