There are 27 inspections that are in RI but are not on the Activity summary list for unknown reasons.

**Activity Summary Report Penalty Amount**

- **R01A5S**: Number of LQGs per latest official biennial report; IndianaMetric Prod: 426, Count Prod: NA, Universe Prod: NA, Not Counted Prod: NA.
  - State Correction: 508
  - Discrepancy Explanation: I sent 508 in the final flat files. The SRF list I ran in early December listed 539. Why did that change?

  - State Correction: 439
  - Discrepancy Explanation: 29 inspections are in RCRAInfo that are not showing up on the SRF list unknown reasons.

- **R05A0S**: Inspection coverage for operating TSDFs; IndianaMetric Prod: 95.20%, Count Prod: 20, Universe Prod: 21, Not Counted Prod: 1.
  - State Correction: 19 out of 19
  - Discrepancy Explanation: One facility is not really a TSD & has been fixed in RCRAInfo. There is one state facility that IDEM is not required to inspect so the universe should be 19 & the count should be 19.

  - State Correction: In count is 172
  - Discrepancy Explanation: Indiana has higher coverage rates than this. Please review the disclaimer statement for these measures.

- **R05C0S**: Inspection coverage for LQGs; IndianaMetric Prod: 96.00%, Count Prod: 409, Universe Prod: 426, Not Counted Prod: 17.
  - State Correction: In count is 809
  - Discrepancy Explanation: We have done a lot more inspections that are not showing up here because they are flagged as non-notifiers so the extract to public flag is turned off.

- **R05D0S**: Inspection coverage for active SQGs; IndianaMetric Prod: 39.30%, Count Prod: 446, Universe Prod: 1135, Not Counted Prod: 689.
  - State Correction: In count is 773

- **R05E3S**: Inspections at non-notifiers; IndianaMetric Prod: 9, Count Prod: NA, Universe Prod: NA, Not Counted Prod: NA.

- **R01G0S**: Total amount of final penalties; IndianaMetric Prod: $162,150, Count Prod: NA, Universe Prod: NA, Not Counted Prod: NA.
  - State Correction: 173350

  - State Correction: 173350

  - State Correction: In count is 16; 72.7%

  - State Correction: 173350

  - State Correction: In count is 16; 72.7%