

Metric	Metric Description	Metric Type	National Goal	National Average	Indiana Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation	Evaluation	Initial Findings
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality			20	NA	NA	NA	no			INR000110197 Stencycle was just permitted in Jan 2011 & so has not		
R01A2S	Number of active LQGs in RCRAInfo	Data Quality			503	NA	NA	NA	yes	475		Updates will be entered into RCRAInfo		
R01A3S	Number of active SQGs in RCRAInfo	Data Quality			1,053	NA	NA	NA	no					
R01A4S	Number of all other active sites in RCRAInfo	Data Quality			6,379	NA	NA	NA	no					
R01A5S	Number of LQGs per latest official biennial report	Data Quality			487	NA	NA	NA	no					
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality			475	NA	NA	NA	no					
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality			448	NA	NA	NA	yes	454				
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality			500	NA	NA	NA	no					
R01C2S	Number of sites with violations determined during the FY	Data Quality			333	NA	NA	NA	no					
R01D1S	Informal action: number of sites (1 FY)	Data Quality			331	NA	NA	NA	yes	335				
R01D2S	Informal action: number of actions (1 FY)	Data Quality			362	NA	NA	NA	yes	350				
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality			15	NA	NA	NA	no					
R01E2S	SNC: number of sites in SNC (1 FY)	Data Quality			39	NA	NA	NA	yes	32		2 were incorrect in RI & are fixed now; 5 are in RI correctly as SNN & should not be on SRF list		
R01F1S	Formal action: number of sites (1 FY)	Data Quality			42	NA	NA	NA	no					
R01F2S	Formal action: number taken (1 FY)	Data Quality			71	NA	NA	NA	yes	66				
R01G0S	Total amount of final penalties (1 FY)	Data Quality			\$168,895	NA	NA	NA	no					
R02A1S	Number of sites SNC-determined on day of formal action	Data Quality			0	NA	NA	NA						
R02A2S	Number of sites SNC-determined within one week of formal action	Data Quality			0	NA	NA	NA						
R02B0S	Number of sites in violation for greater than 240 days	Data Quality			92	NA	NA	NA						
R03A0S	Percent SNCs entered &gt; 60 days after designation (1 FY)	Review Indicator			0 / 0	0	0	0						
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	100%	87.2%	85.0%	17	20	3	yes	18 out of 19 inspected; 95%		See caveat		
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	20%	24.0%	30.8%	150	487	337	yes	See caveat				
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	100%	61.7%	81.9%	399	487	88	yes	See caveat				
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informational Only			45.4%	478	1053	575	yes	See caveat				
R05E1S	Inspections at active CESQGs (5 FYs)	Informational Only			430	NA	NA	NA	yes	See caveat				
R05E2S	Inspections at active transporters (5 FYs)	Informational Only			90	NA	NA	NA	yes	See caveat				
R05E3S	Inspections at non-notifiers (5 FYs)	Informational Only			6	NA	NA	NA	yes	See caveat				
R05E4S	Inspections at active sites other than those listed in 5a-d	Informational Only			41	NA	NA	NA	yes	See caveat				
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indicator			74.3%	333	448	115	yes	Of the 448 only 208 has violations for 46%; see caveat				
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indicator	1/2 National	2.5%	3.3%	15	448	433	no					
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	100%	82.8%	93.3%	14	15	1	no					
R08C0S	Percent of formal actions taken that received a prior SNC	Review Indicator	1/2 National	61.3%	54.7%	41	75	34						
R10A0S	Percent of SNCs with formal action/referral taken within 30 days	Review Indicator	80%	41.9%	93.3%	14	15	1						
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indicator			71	NA	NA	NA						
R12A0S	No activity indicator - penalties (1 FY)	Review Indicator			\$168,895	NA	NA	NA						
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indicator	1/2 National	80.4%	65.2%	15	23	8	yes	16 had penalties for 69.6%				