

Metric	Metric Description	Metric Type	Agency	National	National	Montana	Count	Univ	Not C	State	State Cor	State Data	Source	Discrepancy Explanation
R01A1S	Number of operating TSDFs in RCRAInfo	Data Quality	State			4	NA	NA	NA	No				
R01A2S	Number of active LQGs in RCRAInfo	Data Quality	State			38	NA	NA	NA	Yes		39	RCRARep	1 site not included, Extract to Public was not checked, this has been corrected
R01A3S	Number of active SQGs in RCRAInfo	Data Quality	State			73	NA	NA	NA	Yes		79	RCRARep	6 sites not included, Extract to Public was not checked in some cases, this has been corrected
R01A4S	Number of all other active sites in RCRAInfo	Data Quality	State			1,411	NA	NA	NA	Yes		1439	RCRAInfo BARRT query	counted CESQG, transporters, used oil handlers, universal waste handlers
R01A5S	Number of LQGs per latest official biennial report	Data Quality	State			32	NA	NA	NA	No				
R01B1S	Compliance monitoring: number of inspections (1 FY)	Data Quality	State			94	NA	NA	NA	Yes		96	RCRARep	2 sites not included, Extract to Public was not checked in some cases, this has been corrected
R01B1E	Compliance monitoring: number of inspections (1 FY)	Data Quality	EPA			11	NA	NA	NA	No				
R01B2S	Compliance monitoring: sites inspected (1 FY)	Data Quality	State			86	NA	NA	NA	Yes		87	RCRAInfo BARRT query	1 site not included, Extract to Public was not checked in some cases, this has been corrected
R01B2E	Compliance monitoring: sites inspected (1 FY)	Data Quality	EPA			11	NA	NA	NA	No				
R01C1S	Number of sites with violations determined at any time (1 FY)	Data Quality	State			16	NA	NA	NA	No				
R01C1E	Number of sites with violations determined at any time (1 FY)	Data Quality	EPA			5	NA	NA	NA	No				
R01C2S	Number of sites with violations determined during the FY	Data Quality	State			9	NA	NA	NA	No				
R01C2E	Number of sites with violations determined during the FY	Data Quality	EPA			0	NA	NA	NA	No				
R01D1S	Informal actions: number of sites (1 FY)	Data Quality	State			15	NA	NA	NA	No				
R01D1E	Informal actions: number of sites (1 FY)	Data Quality	EPA			0	NA	NA	NA	No				
R01D2S	Informal actions: number of actions (1 FY)	Data Quality	State			46	NA	NA	NA	Yes		48	RCRAInfo BARRT query	have 2 110 verbal information enforcement actions not counted
R01D2E	Informal actions: number of actions (1 FY)	Data Quality	EPA			0	NA	NA	NA	No				
R01E1S	SNC: number of sites with new SNC (1 FY)	Data Quality	State			3	NA	NA	NA	No				
R01E1E	SNC: number of sites with new SNC (1 FY)	Data Quality	EPA			0	NA	NA	NA	No				
R01E2S	SNC: Number of sites in SNC (1 FY)	Data Quality	State			6	NA	NA	NA	No				
R01E2E	SNC: Number of sites in SNC (1 FY)	Data Quality	EPA			0	NA	NA	NA	No				
R01F1S	Formal action: number of sites (1 FY)	Data Quality	State			3	NA	NA	NA	No				
R01F1E	Formal action: number of sites (1 FY)	Data Quality	EPA			0	NA	NA	NA	No				
R01F2S	Formal action: number taken (1 FY)	Data Quality	State			11	NA	NA	NA	No				
R01F2E	Formal action: number taken (1 FY)	Data Quality	EPA			0	NA	NA	NA	No				
R01G0S	Total amount of final penalties (1 FY)	Data Quality	State			\$24,000	NA	NA	NA	No				
R01G0E	Total amount of final penalties (1 FY)	Data Quality	EPA			\$0	NA	NA	NA	No				
R02A1S	Number of sites SNC-determined on day of formal action (1 FY)	Data Quality	State			1	NA	NA	NA	No				
R02A2S	Number of sites SNC-determined within one week of formal action (1 FY)	Data Quality	State			0	NA	NA	NA	No				
R02B0S	Number of sites in violation for greater than 240 days	Data Quality	State			0	NA	NA	NA	No				
R02B0E	Number of sites in violation for greater than 240 days	Data Quality	EPA			0	NA	NA	NA	No				
R03A0S	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indic	State			0 / 0	0	0	0	No				
R03A0E	Percent SNCs entered ≥ 60 days after designation (1 FY)	Review Indic	EPA			0 / 0	0	0	0	No				
R05A0S	Inspection coverage for operating TSDFs (2 FYs)	Goal	State	100%	87.2%	75.0%	3	4	1	No				
R05A0C	Inspection coverage for operating TSDFs (2 FYs)	Goal	Combined	100%	92.4%	75.0%	3	4	1	No				
R05B0S	Inspection coverage for LQGs (1 FY)	Goal	State	20%	24.0%	43.8%	14	32	18	No				
R05B0C	Inspection coverage for LQGs (1 FY)	Goal	Combined	20%	25.7%	43.8%	14	32	18	No				
R05C0S	Inspection coverage for LQGs (5 FYs)	Goal	State	100%	61.7%	90.6%	29	32	3	No				
R05C0C	Inspection coverage for LQGs (5 FYs)	Goal	Combined	100%	66.4%	90.6%	29	32	3	No				
R05D0S	Inspection coverage for active SQGs (5 FYs)	Informations	State			50.7%	37	73	36	Yes		39/75/36	RCRAInfo BARRT query	due to refresh date, new count of active SQGs
R05D0C	Inspection coverage for active SQGs (5 FYs)	Informations	Combined			52.1%	38	73	35	Yes		40/78/38	RCRAInfo BARRT query	due to refresh date, new count of active SQGs
R05E1S	Inspections at active CESQGs (5 FYs)	Informations	State			243	NA	NA	NA	No				
R05E1C	Inspections at active CESQGs (5 FYs)	Informations	Combined			253	NA	NA	NA	No				
R05E2S	Inspections at active transporters (5 FYs)	Informations	State			17	NA	NA	NA	No				
R05E2C	Inspections at active transporters (5 FYs)	Informations	Combined			19	NA	NA	NA	No				
R05E3S	Inspections at non-notifiers (5 FYs)	Informations	State			12	NA	NA	NA	Yes		214	RCRAInfo BARRT query	metric does not query RCR.NOTIF=E (non-notifier exempt from requirement to notify) data
R05E3C	Inspections at non-notifiers (5 FYs)	Informations	Combined			13	NA	NA	NA	Yes		219	RCRAInfo BARRT query	metric does not query RCR.NOTIF=E (non-notifier exempt from requirement to notify) data
R05E4S	Inspections at active sites other than those listed in 5a-d and 5e1-5e3	Informations	State			35	NA	NA	NA	No				
R05E4C	Inspections at active sites other than those listed in 5a-d and 5e1-5e3	Informations	Combined			36	NA	NA	NA	No				
R07C0S	Violation identification rate at sites with inspections (1 FY)	Review Indic	State			10.5%	9	86	77	Yes		9/87/78	RCRAInfo BARRT query	OTIS did not extract 1 site's data MT8211830080, due to extract to public not checked, corrected database
R07C0E	Violation identification rate at sites with inspections (1 FY)	Review Indic	EPA			0.0%	0	11	11	No				
R08A0S	SNC identification rate at sites with inspections (1 FY)	Review Indic	State	1/2 Nat	2.5%	3.5%	3	86	83	Yes		3/87/84	RCRAInfo BARRT query	OTIS did not extract 1 site's data MT8211830080, due to extract to public not checked, corrected database
R08A0C	SNC identification rate at sites with evaluations (1 FY)	Review Indic	Combined	1/2 Nat	2.7%	3.4%	3	89	86	Yes		3/90/87	RCRAInfo BARRT query	OTIS did not extract 1 site's data MT8211830080, due to extract to public not checked, corrected database
R08B0S	Percent of SNC determinations made within 150 days (1 FY)	Goal	State	100%	82.8%	100.0%	6	6	0	No				
R08B0E	Percent of SNC determinations made within 150 days (1 FY)	Goal	EPA	100%	71.0%	0 / 0	0	0	0	No				
R08C0S	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indic	State	1/2 Nat	61.3%	66.7%	6	9	3	No				
R08C0E	Percent of formal actions taken that received a prior SNC listing (1 FY)	Review Indic	EPA	1/2 Nat	70.9%	0 / 0	0	0	0	No				
R10A0S	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indic	State	80%	41.9%	66.7%	2	3	1	No				
R10A0C	Percent of SNCs with formal action/referral taken within 360 days (1 FY)	Review Indic	Combined	80%	38.3%	66.7%	2	3	1	No				
R10B0S	No activity indicator - number of formal actions (1 FY)	Review Indic	State			9	NA	NA	NA	Yes		11	RCRARep	report shows 7-210, 1-310, 3-410 enforcement actions, this metric should be same number as in metric
R12A0S	No activity indicator - penalties (1 FY)	Review Indic	State			\$24,000	NA	NA	NA	No				
R12B0S	Percent of final formal actions with penalty (1 FY)	Review Indic	State	1/2 Nat	80.4%	100.0%	1	1	0	No				
R12B0C	Percent of final formal actions with penalty (1 FY)	Review Indic	Combined	1/2 Nat	78.5%	100.0%	1	1	0	No				