

Metric	Metric Description	Current value	Revised Value
1A.1	Active facility universe: NPDES Major Individual Permits	104	103
1.F.1	Formal Actions: Number of Major Facilities	25	30
1.F.2	Formal Actions: Number of Actions at Major Facilities	39	40
1.F.3	Formal Actions: Number of Non-major Facilities	0	117
1.F.4	Formal Actions: Number of Actions at Non-major Facilities	0	148
1G.1	Penalties: Total Number of Penalties	5	26
1G.2	Penalties: Total Penalties (Dollars)	\$61,313.00	\$234,500.00
1G.3	Penalties: Total Collected Pursuant to Civil Judicial Actions (3-Year Total)	\$0.00	\$0.00
1G.4	Penalties: Total Collected Pursuant to Administrative Actions (3-Total Average)	\$243,313.00	\$656,763.56
5A.1	Inspection Coverage: NPDES Majors	84	93
5B.1	Inspection Coverage: NPDES non-major individual permits	0.00%	61%
5B.2	Inspection Coverage: NPDES non-major general permits	0.00%	50%
1E.1	Informal Actions: Number of major facilities	83	84
1E.2	Informal Actions: Number of actions at major facilities	95	96