

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1					
						CT	ME	MA	NH	RI	VT
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			96	82	103	46	24	32
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			69	285	121	29	47	148
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			153	34	201	69	204	0
C01B2C	Major individual permits: DMR entry rate based on MDRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	98.3%	100.0%	96.9%	99.7%	100.0%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	0.0%	0.0%	0.0%	20.0%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			93.9%	93.7%	92.3%	98.5%	91.7%	62.2%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			100.0%	96.6%	95.0%	100.0%	91.1%	37.5%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			26.1%	27.7%	88.4%	79.3%	48.9%	2.0%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	92	112	36	2	0
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	0	9	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	0	0	12	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0	42	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	0	61	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			3	1	0	0	4	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	0	4	2	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			2	1	0	0	4	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	0	4	2	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			25	10	0	0	3	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	14	4	2	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			25	10	0	0	3	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	12	4	2	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			26	0	0	0	2	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	11	2	2	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$ 1,013,135.00	\$0	\$0	\$0	\$ 13,000.00	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$ 2,811,303.00	\$ 2,754,000.00	\$ 70,000.00	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$ 2,048,300.00	\$0	\$0	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$ 596,000.00	\$0	\$ 3,055,000.00	\$ 2,750,000.00	\$ 55,000.00	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$ 1,529,618.00	\$0	\$0	\$0	\$ 762,000.00	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$0	\$ 302,454.00	\$ 4,000.00	\$ 145,000.00	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$ 1,013,135.00	\$0	\$0	\$0	\$ 13,000.00	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$ 2,811,303.00	\$ 2,754,000.00	\$ 70,000.00	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0.0%	0.0%	0/0	0/0	25.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0/0	25.0%	0.0%	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	80.2%	74.4%	40.4%	97.8%	100.0%	62.5%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	0.0%	4.9%	9.1%	8.9%	0.0%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	80.2%	78.0%	46.5%	100.0%	100.0%	62.5%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			59.7%	13.7%	13.8%	41.4%	15.2%	9.5%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	0.7%	3.4%	0.0%	0.0%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			59.7%	14.4%	17.2%	41.4%	15.2%	9.5%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			1.3%	0.0%	2.5%	17.4%	0.0%	0/0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.0%	1.5%	0.0%	0.0%	0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			1.3%	0.0%	4.0%	17.4%	0.0%	0/0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			20.0%	0.0%	33.3%	100.0%	3.8%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.0%	1.1%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			20.0%	0.0%	33.3%	100.0%	4.9%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	0	0	2	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	0	0	2	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	100.0%	0.0%	35.7%	28.6%	33.3%	50.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	9.1%	2.7%	35.8%	32.6%	11.5%	14.3%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	78.1%	56.1%	78.6%	78.3%	79.2%	56.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			12	25	32	14	8	3
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	12.5%	30.5%	31.1%	30.4%	33.3%	9.4%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	9.4%	25.6%	20.4%	13.0%	12.5%	9.4%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	97.9%	93.9%	95.0%	97.8%	87.5%	96.9%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			91.2%	67.4%	96.4%	100.0%	93.6%	2.0%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2			
						NJ	PR	NY	VI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			146	66	331	8
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			3427	156	1052	52
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	1	3258	39
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.5%	99.2%	99.6%	93.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	99.7%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	0.0%	3.1%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			86.9%	89.4%	99.7%	69.8%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			88.5%	96.5%	99.7%	65.6%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			7.1%	95.5%	55.6%	98.1%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			300	26	46	43
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	45	1
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	58	1
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	223	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	380	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			5	0	19	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	13	7	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			6	0	19	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	8	8	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	199	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			7	127	30	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	199	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			9	31	30	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	205	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	18	7	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$ 4,790,390.00	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$ 1,957,614.00	\$ 102,946.00	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$ 119,500.00	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$0	\$ 2,162,689.00	\$ 433,001.00	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$ 10,505,060.00	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$ 1,296,385.00	\$ 292,096.00	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$ 4,790,390.00	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$ 1,957,614.00	\$ 102,946.00	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100.0%	0/0	78.9%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0.0%	0.0%	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	21.9%	0.0%	67.7%	100.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	2.1%	71.2%	9.1%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	23.3%	71.2%	70.4%	100.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			0.1%	0.0%	13.9%	42.3%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	77.6%	0.4%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			0.1%	77.6%	14.3%	42.3%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0/0	0/0	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0/0	0/0	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0/0	0/0	0.0%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	0.5%	18.9%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	100.0%	0.6%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	100.0%	1.1%	18.9%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	8	7
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			11	0	16	24
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	50.0%	50.0%	20.0%	0/0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	0/0	92.7%	7.5%	100.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	51.4%	83.3%	68.0%	87.5%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			30	63	61	7
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	20.5%	95.5%	18.4%	87.5%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	6.8%	92.4%	7.3%	62.5%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	95.9%	100.0%	91.2%	100.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			19.9%	93.7%	90.3%	100.0%

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FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 3					
						DE	DC	MD	PA	VA	WV
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			21	5	84	405	154	100
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			32	7	642	3342	912	834
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	2	1221	2195	44	2206
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	100.0%	100.0%	100.0%	96.7%	100.0%	97.8%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	100.0%	99.0%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	75.0%	18.2%	7.5%	0.0%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			92.4%	92.5%	81.9%	99.2%	100.0%	45.6%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			96.6%	100.0%	82.0%	100.0%	100.0%	64.6%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			3.1%	57.1%	57.9%	1.6%	1.3%	26.6%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	0	1318	16	0	40
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			4	0	0	2	29	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			4	0	0	2	79	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			2	0	0	1	76	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			2	0	0	1	245	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	10	29	10	9
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	16	29	10	10
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	30	3	21	93
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	35	3	21	93
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	36	0	21	34
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$ 500,668.00	\$0	\$ 325,689.00	\$ 444,395.00
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$ 152,300.00	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$ 813,224.00	\$ 205,250.00	\$ 682,342.00	\$ 2,446,916.00
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$ 591,730.00	\$0	\$ 325,689.00	\$ 502,215.00
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0/0	0/0	6.2%	0.0%	80.0%	20.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0/0	0/0	0/0	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	85.7%	0.0%	95.2%	86.7%	56.5%	59.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	0.0%	60.0%	0.0%	5.2%	0.0%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	85.7%	60.0%	95.2%	87.9%	56.5%	59.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			56.2%	0.0%	29.1%	24.4%	29.7%	16.2%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	20.0%	0.2%	0.0%	0.2%	0.7%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			56.2%	20.0%	29.1%	24.4%	29.8%	16.9%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0/0	0.0%	5.3%	2.1%	0.0%	10.7%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0/0	0.0%	0.0%	0.0%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0/0	0.0%	5.3%	2.1%	0.0%	10.7%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	2.1%	2.5%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	33.3%	0.0%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	33.3%	2.1%	2.5%	0.0%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			2	3	10	0	51	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			2	2	12	0	43	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	0/0	0/0	25.0%	0.0%	0.0%	22.7%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	0/0	0/0	0/0	32.1%	0/0	82.5%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	52.4%	40.0%	45.2%	43.5%	34.4%	74.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			1	2	18	74	6	38
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	4.8%	40.0%	21.4%	18.3%	3.9%	38.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	19.0%	40.0%	2.4%	13.1%	1.3%	29.0%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	95.2%	75.0%	85.5%	96.8%	83.8%	100.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			90.6%	100.0%	93.1%	92.1%	0.0%	35.4%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 4							
						AL	FL	GA	KY	MS	NC	SC	TN
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			176	203	189	131	96	215	162	151
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			1252	238	643	1752	1384	1043	316	896
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			7159	1939	487	4108	1698	4701	1042	563
C01B2C	Major individual permits: DMR entry rate based on MDRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.1%	97.1%	96.5%	100.0%	99.8%	99.9%	99.3%	99.9%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	99.5%	99.5%	100.0%	100.0%	100.0%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			35.0%	17.6%	3.7%	5.3%	0.0%	22.2%	5.9%	2.9%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			21.0%	96.8%	64.4%	88.2%	99.9%	21.9%	97.7%	44.9%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			51.6%	99.0%	76.8%	90.0%	99.7%	60.0%	99.6%	60.8%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			87.1%	42.4%	81.6%	26.3%	39.4%	34.5%	32.9%	71.9%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			1518	4	421	1112	219	345	70	704
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			18	16	7	76	44	71	57	3
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			19	17	14	165	107	103	106	3
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			561	25	81	387	510	462	119	1
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0	1	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			597	27	258	455	627	698	190	1
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0	1	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			5	26	13	7	12	45	7	10
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			6	0	1	0	0	1	0	3
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			5	28	12	8	12	88	7	10
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			4	0	1	0	0	1	0	4
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			83	39	19	64	66	236	16	2
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			8	1	0	3	5	2	0	5
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			72	43	18	68	66	476	17	2
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			4	1	1	3	5	2	0	5
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			32	15	9	68	36	540	15	7
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			3	0	1	0	0	0	0	3
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$ 821,700.00	\$ 436,575.00	\$ 92,560.00	\$ 575,300.00	\$ 536,804.00	\$ 728,144.00	\$ 101,744.00	\$ 365,500.00
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$ 844,116.00	\$ 0	\$ 900.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 39,000.00
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$ 332,100.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 282,019.00
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$ 825,616.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 282,019.00
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$ 1,071,500.00	\$ 2,114,711.00	\$ 475,270.00	\$ 1,446,100.00	\$ 1,578,904.00	\$ 2,382,622.00	\$ 354,993.00	\$ 823,000.00
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$ 39,400.00	\$ 0	\$ 369,100.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 39,900.00
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$ 821,700.00	\$ 436,575.00	\$ 93,310.00	\$ 575,300.00	\$ 536,804.00	\$ 728,144.00	\$ 101,744.00	\$ 365,500.00
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$ 844,116.00	\$ 0	\$ 900.00	\$ 0	\$ 0	\$ 0	\$ 0	\$ 39,000.00
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0.0%	96.4%	13.6%	100.0%	100.0%	100.0%	85.7%	80.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0/0	0.0%	0/0	0/0	0.0%	0/0	0.0%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	53.4%	94.1%	67.7%	86.3%	61.5%	80.5%	66.0%	63.5%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	4.0%	2.0%	0.0%	0.8%	1.0%	0.9%	13.0%	3.4%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	55.1%	94.6%	67.7%	86.3%	61.5%	80.9%	70.4%	63.5%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			22.8%	85.7%	26.3%	35.9%	9.5%	58.3%	58.2%	9.3%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.2%	0.8%	0.0%	0.1%	0.1%	0.0%	1.6%	0.2%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			23.0%	85.7%	26.3%	35.9%	9.6%	58.3%	58.9%	9.6%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			19.3%	17.9%	6.9%	2.8%	5.9%	15.3%	6.8%	3.2%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.1%	0.0%	0.0%	0.1%	0.0%	0.0%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			19.3%	17.9%	6.9%	2.9%	5.9%	15.3%	6.8%	3.2%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			2.6%	0.0%	11.5%	1.0%	0.8%	4.0%	0.0%	1.5%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			2.7%	0.0%	11.5%	1.0%	0.8%	4.0%	0.0%	2.6%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	31	3	3	16	1	3
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	49	0	2	134	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	61.9%	25.0%	13.0%	22.6%	8.3%	35.0%	0.0%	0.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined			0/0	0/0	0/0	0/0	100.0%	0/0	14.1%	58.3%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	57.4%	57.1%	54.0%	48.1%	49.0%	48.4%	46.9%	68.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			75	42	26	19	11	28	48	34
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	42.6%	18.4%	13.8%	14.3%	11.5%	13.0%	29.4%	22.5%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	63.1%	13.6%	5.8%	10.5%	8.3%	11.2%	38.0%	24.5%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	90.9%	94.1%	90.4%	98.5%	97.9%	94.0%	93.2%	88.7%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			95.1%	90.8%	87.4%	78.9%	86.6%	88.5%	86.4%	90.1%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 5					
						IL	IN	MI	MN	OH	WI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			273	192	137	98	298	129
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			1333	1394	1258	674	3019	907
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			6393	0	1	440	3	0
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	95.5%	94.2%	99.7%	99.9%	100.0%	93.6%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	99.5%	100.0%	100.0%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			9.5%	5.3%	79.3%	0.0%	15.7%	14.3%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			79.7%	99.4%	1.3%	48.5%	100.0%	35.0%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			90.1%	99.7%	1.7%	59.3%	100.0%	75.0%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			75.8%	30.8%	45.2%	7.4%	33.5%	12.3%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	6	13	296	1	4
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			45	63	0	0	63	3
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			57	82	0	0	87	3
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			131	376	0	0	456	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			145	481	0	0	608	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			7	6	0	8	1	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			7	6	0	8	1	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			21	38	0	39	25	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			11	2	0	0	5	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			21	38	0	41	27	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			11	2	0	0	5	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			25	1	0	12	15	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			1	3	0	0	1	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$ 2,349,793.00	\$ 8,250.00	\$ 0	\$ 844,861.00	\$ 108,163.00	\$ 0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$ 40,000.00	\$ 468,365.00	\$ 0	\$ 0	\$ 1,000.00	\$ 0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$ 2,508,580.00	\$ 277,440.00	\$ 0	\$ 0	\$ 100,000.00	\$ 0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$ 1,097,701.00	\$ 702,191.00	\$ 560,000.00	\$ 0	\$ 0	\$ 0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$ 344,767.00	\$ 1,000.00	\$ 0	\$ 1,217,085.00	\$ 404,502.00	\$ 0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$ 76,500.00	\$ 418,865.00	\$ 0	\$ 11,000.00	\$ 1,000.00	\$ 0
W01G5S	No activity indicator - total number of penalties (3 FY)	Data Quality	State			\$ 2,349,793.00	\$ 8,250.00	\$ 0	\$ 844,861.00	\$ 108,163.00	\$ 0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$ 40,000.00	\$ 468,365.00	\$ 0	\$ 0	\$ 1,000.00	\$ 0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		14.3%	16.7%	0/0	0/0	100.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0.0%	0/0	0/0	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	67.3%	68.8%	56.9%	56.1%	65.8%	36.4%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	1.9%	3.7%	0.0%	4.1%	0.3%	0.8%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	68.8%	69.8%	56.9%	58.2%	66.1%	37.2%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			25.0%	59.5%	19.2%	22.6%	39.6%	18.8%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.2%	0.1%	0.0%	0.0%	0.0%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			25.2%	59.5%	19.2%	22.6%	39.6%	18.8%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			15.1%	0/0	0.0%	11.8%	0.0%	0/0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.3%	0/0	0.0%	0.0%	0.0%	0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			15.4%	0/0	0.0%	11.8%	0.0%	0/0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			2.9%	25.0%	0/0	0/0	2.3%	24.9%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0/0	0/0	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			2.9%	25.0%	0/0	0/0	2.3%	24.9%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			53	0	0	0	0	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			123	0	0	0	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	55.6%	30.3%	85.7%	1.9%	0.0%	0/0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined			19.9%	30.3%	100.0%	0.0%	33.3%	100.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	57.1%	56.2%	47.4%	40.8%	62.8%	31.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			39	18	13	4	46	6
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	14.3%	9.4%	9.5%	4.1%	15.4%	4.7%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	5.1%	6.2%	15.3%	1.0%	10.7%	1.6%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	91.2%	89.6%	92.0%	91.8%	98.3%	93.8%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			94.5%	91.4%	93.8%	2.7%	94.6%	94.1%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 6				
						AR	LA	NM	OK	TX
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			116	227	34	104	636
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			687	2014	86	366	2244
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1328	8448	14	182	1659
C01B2C	Major individual permits: DMR entry rate based on MDRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.2%	99.4%	98.3%	98.6%	98.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	100.0%	100.0%	99.7%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			15.1%	8.5%	11.8%	6.7%	2.2%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			93.4%	67.2%	93.2%	95.2%	83.6%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			96.1%	75.6%	88.4%	97.5%	95.3%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			83.7%	21.1%	83.7%	76.8%	78.3%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			92	5	16	85	1101
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			38	30	0	86	121
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			4	2	18	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			55	38	0	100	139
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			4	2	27	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			3	175	0	1	173
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	17	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			3	178	0	2	183
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	21	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			1	31	0	27	24
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			3	2	0	0	1
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	31	0	42	24
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			3	2	0	0	2
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			41	324	0	1	9
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			1	2	37	9	13
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			35	147	0	1	9
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			1	2	46	9	13
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			34	48	0	5	33
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	2	13	1	2
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$ 201,620.00	\$ 204,118.00	\$ 0	\$ 61,313.00	\$ 892,984.00
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$ 0	\$ 29,463.00	\$ 69,810.00	\$ 11,000.00	\$ 9,900.00
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$ 0	\$ 24,963.00	\$ 0	\$ 0	\$ 275,000.00
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$ 400,501.00	\$ 24,963.00	\$ 0	\$ 0	\$ 4,168,505.00
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$ 635,827.00	\$ 1,758,413.00	\$ 0	\$ 243,313.00	\$ 1,801,255.00
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$ 30,625.00	\$ 12,500.00	\$ 126,110.00	\$ 13,500.00	\$ 60,960.00
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$ 201,620.00	\$ 204,118.00	\$ 0	\$ 61,313.00	\$ 892,984.00
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$ 0	\$ 29,463.00	\$ 69,810.00	\$ 11,000.00	\$ 9,900.00
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100.0%	100.0%	0/0	81.0%	80.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		100.0%	0.0%	0/0	0/0	100.0%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	60.9%	39.9%	29.4%	85.3%	46.6%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	7.0%	2.7%	29.4%	0.0%	4.6%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	61.7%	42.6%	58.8%	85.3%	48.7%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			21.9%	23.2%	41.2%	0.3%	10.6%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.7%	0.5%	2.4%	0.0%	0.2%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			22.3%	23.5%	43.5%	0.3%	10.8%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			11.8%	2.3%	100.0%	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.0%	0.0%	0.0%	0.7%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			11.8%	2.3%	100.0%	0.0%	0.7%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			3.6%	0.2%	57.1%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.1%	0.0%	0.0%	1.5%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			3.6%	0.2%	57.1%	0.0%	1.5%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			13	29	10	80	1
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			41	173	16	1	9
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	21.2%	35.0%	0.0%	30.2%	6.5%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	19.8%	36.7%	31.2%	3.0%	29.3%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	56.0%	63.0%	47.1%	56.7%	53.9%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			63	69	15	43	312
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	54.3%	30.4%	44.1%	41.3%	49.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	38.8%	15.9%	29.4%	20.2%	25.0%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	92.2%	92.1%	91.7%	91.3%	92.8%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			92.3%	94.7%	93.8%	93.4%	92.7%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 7			
						IA	KS	MO	NE
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			127	55	176	53
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			1550	1180	3186	677
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			316	53	2269	302
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.2%	93.0%	11.4%	98.6%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	15.5%	98.1%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			67.9%	90.0%	3.2%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			89.9%	61.7%	0.0%	85.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			94.8%	82.1%	0.0%	85.7%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			19.2%	0.6%	39.6%	83.0%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			5	10	1	261
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			18	0	0	3
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			28	0	0	4
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			181	0	4	57
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	1	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			242	0	4	66
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	1	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	1
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	2	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	0	1
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	2	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			5	6	1	35
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			8	2	2	9
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			5	6	1	35
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			8	2	2	9
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			2	1	0	3
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	0	1
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$ 10,000.00	\$ 40,000.00	\$ 0	\$ 10,000.00
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$ 0	\$ 0	\$ 0	\$ 5,200.00
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$ 0	\$ 0	\$ 0	\$ 10,000.00
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$ 0	\$ 0	\$ 0	\$ 5,174,107.00
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$ 19,800.00	\$ 117,108.00	\$ 0	\$ 0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$ 0	\$ 0	\$ 0	\$ 20,140.00
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$ 10,000.00	\$ 40,000.00	\$ 0	\$ 10,000.00
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$ 0	\$ 0	\$ 0	\$ 5,200.00
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0/0	0/0	0/0	0.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0/0	50.0%	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	39.4%	92.7%	9.7%	94.2%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	5.5%	27.3%	4.5%	5.8%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	42.5%	100.0%	13.6%	98.1%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			23.2%	17.0%	17.6%	25.8%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.8%	0.9%	0.1%	1.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			23.7%	17.6%	17.8%	26.7%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.0%	13.2%	2.5%	0/0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.0%	0.0%	0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0.0%	13.2%	2.5%	0/0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	0.9%	1.7%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.2%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	0.0%	0.9%	2.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			1	0	4	2
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			9	0	5	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	40.0%	0.0%	0.0%	72.7%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined			53.3%	0/0	76.6%	25.4%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	60.6%	47.3%	35.2%	34.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			23	1	152	22
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	18.1%	1.8%	86.4%	41.5%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	43.3%	5.5%	80.7%	39.6%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	93.7%	85.5%	98.3%	96.2%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			79.5%	2.3%	75.9%	95.1%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 8					
						CO	MT	ND	SD	UT	WY
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			113	35	26	29	36	23
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			521	156	100	258	126	1393
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1303	1383	326	225	1456	85
C01B2C	Major individual permits: DMR entry rate based on MDRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.5%	98.6%	100.0%	100.0%	100.0%	99.2%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			4.8%	0.0%	0/0	0.0%	0.0%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			93.6%	91.0%	3.2%	97.3%	94.7%	3.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			95.1%	94.9%	20.0%	96.7%	92.3%	8.6%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			45.9%	89.1%	0.0%	48.1%	27.0%	1.7%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			130	120	2	25	2	444
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	28	0	14	1	15
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	92	0	17	1	21
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	385	0	137	1	371
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	855	0	191	1	536
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			5	5	0	0	4	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			5	5	0	0	4	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			40	10	0	0	8	10
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			50	10	0	0	10	10
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			26	8	0	0	10	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	0	0	0	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$ 1,278,230.00	\$ 37,050.00	\$0	\$0	\$ 317,488.00	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$0	\$0	\$ 247,949.00	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$ 3,678,343.00	\$ 182,909.00	\$0	\$ 220,961.00	\$ 325,977.00	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$ 1,278,230.00	\$ 37,050.00	\$0	\$0	\$ 317,488.00	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100.0%	100.0%	0/0	0/0	100.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0/0	0/0	0/0	0/0	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	42.5%	54.3%	100.0%	55.2%	78.6%	95.7%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	7.1%	2.9%	0.0%	0.0%	0.0%	47.8%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	47.8%	54.3%	100.0%	55.2%	78.6%	100.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			13.0%	29.9%	28.0%	33.2%	22.4%	34.2%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	3.9%	0.0%	0.0%	0.0%	1.4%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			13.0%	33.8%	29.0%	33.2%	22.4%	35.7%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			6.6%	0.6%	31.0%	8.1%	5.1%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.6%	0.0%	0.0%	0.0%	3.5%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			6.6%	1.3%	31.0%	8.6%	5.1%	3.5%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	6.5%	0.0%	13.8%	4.4%	7.1%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.1%	4.4%	13.8%	0.1%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	6.5%	4.4%	27.6%	4.5%	7.1%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	13	0	2	1	1
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	96	0	2	14	39
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	31.6%	21.4%	0/0	0.0%	0.0%	0/0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	50.0%	7.3%	0/0	24.1%	0.0%	0.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	39.8%	45.7%	57.7%	37.9%	47.2%	52.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			21	5	0	0	4	6
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	18.6%	14.3%	0.0%	0.0%	11.1%	26.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	7.1%	17.1%	0.0%	3.4%	2.8%	17.4%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	95.6%	97.1%	100.0%	100.0%	91.7%	100.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			90.6%	93.1%	2.0%	98.0%	95.7%	1.0%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 9			
						AZ	CA	HI	NV
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			73	229	19	14
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	0	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			104	263	101	97
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			2	35	858	0
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.7%	94.8%	99.3%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	99.6%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	3.8%	16.7%	0/0
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			40.2%	2.7%	93.7%	0/0
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			34.8%	3.2%	86.4%	0/0
W01D1C	Violations at non-majors: non-compliance rate (1 FY)	Informational Only	Combined			1.0%	4.2%	4.0%	0.0%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			3	0	0	0
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	39	4	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	163	4	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	31	73	1
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	54	79	1
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	34	1	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	1	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	37	1	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			3	1	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			1	30	4	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			1	14	0	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			1	31	4	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			1	14	0	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	5	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	4	0	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$ 48,800.00	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$ 90,575.00	\$0	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$0	\$0	\$0	\$ 803,300.00
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$ 1,925,800.00	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$ 583,165.00	\$ 63,000.00	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$ 48,800.00	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$ 90,575.00	\$0	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0/0	8.1%	0.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0.0%	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	79.5%	77.4%	50.0%	90.9%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	2.7%	6.1%	0.0%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	82.2%	78.8%	50.0%	90.9%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			32.7%	27.7%	22.2%	9.6%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			4.8%	1.6%	0.0%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			37.5%	28.9%	22.2%	9.6%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.0%	0.0%	2.7%	0/0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	82.6%	0.0%	0/0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0.0%	82.6%	2.7%	0/0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	15.4%	7.8%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	15.4%	7.8%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	0	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	0/0	12.5%	0/0	0/0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	100.0%	0.0%	0/0	0/0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	35.6%	47.6%	57.9%	7.1%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			7	35	4	0
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	8.6%	15.3%	21.1%	0.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	4.9%	10.0%	26.3%	0.0%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	95.9%	93.0%	100.0%	100.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			11.5%	95.8%	100.0%	0/0

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FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 10			
						AK	ID	OR	WA
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			40	36	68	74
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			23	18	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			35	114	319	402
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			4040	191	629	1361
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	95%	99.3%	100.0%	100.0%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	97%	100.0%	100.0%	100.0%	10.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	0.0%	33.3%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			92.8%	97.0%	17.0%	6.0%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			87.5%	97.4%	10.9%	10.5%
W01D1C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			62.9%	87.7%	0.9%	22.4%
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			91	70	0	2
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			1	0	21	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			5	14	1	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	0	25	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			5	14	1	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			20	0	0	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			4	43	10	10
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			22	0	0	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			4	46	11	10
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	1	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	2	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	1	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	2	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			10	25	0	4
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			6	23	0	4
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	0	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			4	16	0	3
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$ 634,850.00	\$ 1,145,152.00	\$0	\$ 799,000.00
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$ 1,570,495.00	\$ 1,000,000.00	\$0	\$ 750,000.00
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$0	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$ 551,061.00	\$ 1,134,705.00	\$ 8,000.00	\$ 57,000.00
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$ 634,850.00	\$ 1,145,152.00	\$0	\$ 799,000.00
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0/0	0/0	100.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0.0%	0.0%	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	62%	9.5%	34.0%	45.6%	0.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	8%	17.5%	20.8%	1.5%	1.4%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	67%	27.0%	49.1%	45.6%	1.4%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			11.8%	15.3%	18.8%	0.0%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			5.9%	8.1%	1.3%	1.2%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			17.6%	22.5%	19.7%	1.2%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.4%	15.1%	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.1%	24.4%	0.0%	0.1%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0.5%	39.5%	0.0%	0.1%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			43.4%	0.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			1.2%	0.0%	8.7%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			43.4%	0.0%	8.7%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			3	0	9	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			8	0	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		25%	0/0	0.0%	14.3%	0/0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		38%	50.1%	36.2%	0.0%	48.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		51%	40.0%	36.1%	32.4%	4.1%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			16	10	2	1
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24%	25.4%	18.5%	2.7%	1.4%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	19%	14.3%	14.8%	0.0%	0.0%
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	93%	97.3%	100.0%	100.0%	31.1%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			100.0%	99.1%	2.2%	19.4%

Metric 1D2 data is not yet available and therefore hasn't been included in this download

FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, the percentage shown in national average column reflects the national average for PCS, and not the true national average. Additionally, the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

FY2009 Metrics 1B2, 1B3, 1C2, and 1C3 data were pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and are based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR Administrative Reports pulled on February 24, 2010.

FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report will not display metric 1C1 data for ICIS-NPDES states.