

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1						
						CT	MA	ME	NH	RI	VT	
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			102	86	109	45	22	33	
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			64	277	141	42	69	147	
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			142	17	168	79	175	0	
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	97.1	95.3	91.7	95.6	86.4	87.9	
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	98.8	78.1	94.7	97.8	96.3	100	
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	100	93	95.4	100	100	90.9	
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0	0	31	30.4	0	20	
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			95.3	65	84.4	64.3	84.1	0.7	
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			88.9	72.8	60.2	4.6	86.7	16.7	
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			92.2	54.5	58.2	4.8	66.7	0.7	
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			23.4	32.1	84.4	69	47.8	3.4	
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0	0	0	
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	91	55	6	2	0	
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	0	12	0	
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	5	0	0	0	
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	0	0	16	0	
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	5	0	0	0	
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0	52	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	81	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			1	6	0	0	4	2	
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	0	12	3	1	0	
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	6	0	0	5	2	
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	0	12	3	2	0	
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0	5	0	
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	15	0	0	0	
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	0	5	0	
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	18	0	0	0	
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	0	0	5	0	
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	13	0	1	0	
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			0	0	0	0	564000	0	
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			0	0	459651	0	75000	0	
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			425000	0	57500	0	0	0	
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			425000	0	489500	0	0	0	
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			0	0	0	0	889232	0	
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			17000	0	388101	198106	75000	0	
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			0	0	0	0	564000	0	
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			0	0	459651	0	75000	0	
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0	0	0	0	20	100	
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		50	0	33.3	66.7	0	0	
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	80.4	52.3	36.2	95.5	86.4	84.8	
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	2.9	4.7	19	6.8	13.6	6.1	
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	80.4	54.7	45.7	95.5	95.5	84.8	
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			47.5	4	9.6	41.5	17.7	6.8	
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0	0.4	1.5	0	0	0	
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			47.5	4.3	11.1	41.5	17.7	6.8	
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0	0	0	29.1	0	0	
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0	0.6	0	0	0	
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0	0	0.6	29.1	0	0	
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0	0	10	100	4	0	
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0	0	10	0	0.6	0	
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0	0	20	100	4.5	0	
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	2	0	0	0	
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	0	0	0	0	
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	66.7	0	50	0	60	25	
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	0	6.5	46	26.3	31.2	5.6	
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	72.5	58.1	79.8	80	95.5	69.7	
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			21	46	32	18	1	4	
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	20.6	53.5	29.4	40	4.5	12.1	
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	14.7	66.3	36.7	46.7	0	6.1	

1 FY2008 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from February 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.

2 FY2008 Metric 1B2 data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric 1B3 data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh.

5 FY2008 Metric 1C2 data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric 1C3 data was pulled manually using IDEA data from February 2009.

7 Metric 1D2 data is pulled manually, and is available only for CY2007. CY2008 data is not available at this time, and metric 1D2 should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2			
						NJ	NY	PR	VI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			150	323	73	4
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			3609	1150	162	56
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	2885	0	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	98.7	94.4	97.3	100
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	99.4	95	81.2	80
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	99.3	98.5	98.6	100
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0	0	0	0
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			19.3	87.2	90.1	92.9
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			86.8	93.6	79.8	45.2
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			16	84.9	92.6	50
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			6.7	59.8	95.7	91.1
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			308	56	16	28
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			6	0	0	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			6	0	0	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			3	3	0	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			3	4	0	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			6	15	0	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	7	6	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			8	16	0	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	7	12	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			3	154	0	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	15	65	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			3	164	0	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	17	67	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	192	0	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	4	22	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			0	3047425	0	0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			0	426501	1060007	0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			0	8042329	0	0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			0	383501	1550000	0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			361276	7196153	0	0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			11000	93250	754909	25000
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			0	3047425	0	0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			0	426501	1060007	0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100	43.8	0	0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	0	0	0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	67.3	53.9	50.7	75
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	0.7	10.2	74	25
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	67.3	59.1	74	75
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			1.3	31.3	16	67.9
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0	1.5	34.6	0
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			1.3	32.5	37	67.9
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0	0	0	0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0	0	0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0	0	0	0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0	1.1	0	0
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0	0.7	0	0
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0	1.7	0	0
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	7	0	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	10	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	81.2	40	0	0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	0	17.8	93.6	0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined			54.7	68.7	87.7	100
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			20	63	66	3
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	13.3	19.5	90.4	75
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	6.7	13	87.7	100

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5 FY2008 Metric 1C2 data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric 1C3 data was pulled manually using IDEA data from February 2009.

7 Metric 1D2 data is pulled manually, and is available only for CY2007. CY2008 data is not available at this time, and metric 1D2 should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 3						
						DC	DE	MD	PA	VA	WV	
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			5	21	90	379	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			12	35	1337	6729	954	814	
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	0	22	0	44	2186	
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	80	95.2	95.6	94.7	79.2	98	
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	82.4	97.2	99.4	95.1	100	83.7	
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	80	90.5	86.7	98.9	83.1	96	
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0	0	6.7	3.2	0	0	
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			75	82.9	82.9	1.3	0	29.5	
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			80	79.5	50	54	0	30.7	
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			75	74.3	34.8	0.8	0	22.9	
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			66.7	2.9	80.2	1.2	2.8	24.7	
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0	0	0	
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	0	1	1	0	42	
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	1	4	16	0	
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	1	0	0	
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	1	4	33	0	
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	1	0	0	
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0	90	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	263	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	3	6	5	3	
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	4	6	5	3	
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	8	0	8	0	
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	8	0	8	0	
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	6	4	9	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			0	0	30200	205250	192750	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	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	670705	205250	721289	0	
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			0	0	0	200	0	0	
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			0	0	49150	205250	192750	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%		0	0	0	0	20	100	
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	0	0	0	0	0	
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	0	57.1	85.4	70.2	42.2	80	
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	0	0	0	7.4	0.6	1	
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	0	57.1	85.4	72	42.2	80	
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			0	51.4	11.5	14.5	36.9	10.1	
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0	2.9	0.2	0	0	0.1	
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			0	51.4	11.6	14.5	36.9	10.1	
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0	0	0	0	0	0.4	
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0	0	0	0	0	
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0	0	0	0	0	0.4	
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0	0	3.5	2.5	0	0	
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			40	0	0	0.2	0	0	
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			40	0	3.5	2.7	0	0	
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	4	0	4	0	
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	1	0	5	0	
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	0	0	0	60	16.7	0	
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	0	0	0	40.9	0	100	
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	60	57.1	45.6	53.8	27.3	76	
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			3	4	14	90	4	31	
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	60	19	15.6	23.7	2.6	31	
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	40	23.8	11.1	16.6	0.6	18	

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2 FY2008 Metric 1B2 data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric 1B3 data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh.

5 FY2008 Metric 1C2 data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric 1C3 data was pulled manually using IDEA data from February 2009.

7 Metric 1D2 data is pulled manually, and is available only for CY2007. CY2008 data is not available at this time, and metric 1D2 should not be used for evaluation.

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			190	201	189	133	87	214	166	147		
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			1385	243	725	1700	1491	1086	370	1123		
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			3107	2503	468	4270	909	5892	1048	316		
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	97.9	89.6	96.3	95.5	100	93.9	91	96.6		
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	91.6	97.3	48.9	99.9	97.9	98.7	97.3	93		
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	97.9	94.5	67.7	94	95.4	99.1	94	95.2		
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			11.9	0	19.4	0	5.6	2.6	3.8	24.6		
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			79.6	88.1	69.2	82.6	88.1	87.4	90.5	61.2		
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			24.8	84.5	14.4	12.6	93.4	89	88	43.8		
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			44.4	83.5	18.6	20.5	22.9	84.5	83.5	23.4		
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			15.8	36.6	73.9	13.8	30.9	17.1	50.3	77.1		
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0	0	0	0	0		
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			678	0	20	1043	505	169	29	800		
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			18	3	6	84	35	67	54	0		
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			1	1	0	2	0	9	3	2		
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			20	3	15	183	64	120	80	0		
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	1	0	2	0	9	3	2		
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			195	13	70	383	374	454	135	0		
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			201	13	185	419	471	677	225	0		
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			7	8	23	1	11	41	4	0		
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	1	6	0	1	5	1		
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			7	8	18	1	12	84	4	0		
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	1	6	0	1	5	1		
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			17	5	29	16	29	234	24	0		
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			1	1	3	8	0	2	0	0		
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			17	5	18	16	30	472	25	0		
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			1	1	5	8	0	2	0	0		
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			21	5	11	16	20	551	21	0		
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	3	0	0	0	0	1		
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			216800	14625	59629	221500	297884	860288	130749	0		
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			0	0	199900	0	0	0	0	900		
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			123240	0	950	0	0	0	0	0		
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			0	0	0	0	0	0	0	0		
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			915240	1053438	1006764	1061000	406634	2410036	690566	44000		
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			6650	0	204500	0	0	0	0	9500		
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			2592500	14625	59629	221500	297884	860288	130749	0		
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			0	0	199900	0	0	0	0	900		
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		85.7	100	3.3	0	91.7	100	100	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%	57.6%	57.4	90	47.1	24.8	80.5	82.2	85.5	46.5		
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	3.2	4.5	2.6	0	1.1	0	8.4	1.4		
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	57.4	91	49.2	24.8	81.6	82.2	86.1	46.5		
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			9.6	85.6	26	21.6	26.2	49.7	75.4	7.2		
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.1	0.8	0.2	0	0.1	0	1.1	0.9		
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			9.7	85.6	26	21.6	26.4	49.7	75.9	8.1		
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.5	14.7	4.7	4.6	8.9	14	10.4	4.1		
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0	0.2	0	0	0	0	0		
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0.5	14.7	4.9	4.6	8.9	14	10.4	4.1		
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			3.9	0	1	0.2	0	6.7	0	1.6		
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0	0	0	0	0	0	0	5.3		
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			3.9	0	1	0.2	0	6.7	0	6.9		
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	0	0	0	18	0	0		
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	1	0	1	177	0	0		
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	93.8	31.8	0	0	26.1	50	8.9	0		
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	0	0	0	0	0	100	50.5	0		
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	55.3	56.7	46.6	55.6	58.6	51.9	53.6	59.9		
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			91	47	25	20	16	38	50	110		
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	47.9	20.8	13.2	14.8	18.4	17.8	29.9	74.8		
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	36.3	13.7	9.5	9.6	11.5	15.4	22.8	40.1		

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5 FY2008 Metric 1C2 data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric 1C3 data was pulled manually using IDEA data from February 2009.

7 Metric 1D2 data is pulled manually, and is available only for CY2007. CY2008 data is not available at this time, and metric 1D2 should not be used for evaluation.

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			248	195	183	93	287	122	
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			1248	1423	457	678	3015	642	
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			2172	0	870	451	3	0	
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	96.8	96.9	62.8	91.4	97.9	100	
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	85.4	88.8	99.7	98.2	100	85.9	
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	89.1	99.5	86.3	92.5	96.5	100	
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			44.1	26.9	6.5	0	1.2	16.7	
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			95.7	91.3	62.8	3.2	96.1	2	
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			77.6	88.3	49.9	56.5	100	39.3	
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			80.6	91.1	60.8	2.8	92.3	1.4	
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			71.2	76	60	7.5	36.8	43	
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0	0	0	
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			0	67	4	299	2	8	
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			34	0	26	0	71	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			40	0	32	0	95	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			128	1	20	0	562	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			136	1	21	0	725	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			21	4	10	7	0	0	
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	1	0	0	1	0	
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			23	4	10	7	0	0	
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	1	0	0	1	0	
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			77	1	34	45	0	0	
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			9	2	0	0	1	0	
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			80	1	36	46	0	0	
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			9	2	0	0	1	0	
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			10	1	0	25	0	0	
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			3	2	0	0	0	0	
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			45514	269190	0	245234	0	0	
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			1132701	652691	0	0	0	0	
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			266750	828090	0	0	190000	0	
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			1097701	3718603	0	0	15000	0	
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			76614	0	0	404630	0	0	
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			137422	174000	0	0	35000	0	
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			224114	269190	0	245234	0	0	
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			1132701	652691	0	0	0	0	
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		>= 80%	30.4	0	100	0	0	0	
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		>= 80%	0	100	0	0	100	0	
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	73.9	53.6	32.8	64.5	62.7	77	
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	4.5	3.1	0	0	0.7	2.5	
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	75.5	54.2	32.8	64.5	63.1	77.9	
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			17.5	33.6	13.3	25.5	38.1	32.1	
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0	0	0	0	0	0.3	
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			17.5	33.6	13.3	25.5	38.2	32.3	
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			2.6	0	8.4	15.3	0	0	
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.4	0	0	0	0	0	
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			3	0	8.4	15.3	0	0	
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			2.1	12.5	0	0	0	0	
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.1	0	0.6	0	0	0	
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			2.2	12.5	0.6	0	0	0	
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			31	1	0	0	0	1	
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			16	0	2	0	0	0	
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	50	20	52.3	3.3	100	0	
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	34.6	43.9	5.8	0	63.7	100	
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	48	63.1	47.5	34.4	72.1	33.6	
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			41	33	44	7	80	16	
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	16.5	16.9	24	7.5	27.9	13.1	
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined		< 2%	2.8	16.4	17.5	4.3	21.3	0.8	

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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			113	235	34	103	610	
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			668	1298	94	361	2319	
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			2053	7264	0	176	1471	
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	97.3	94.5	97.1	99	93.8	
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	93.5	95	97.5	95.4	93.9	
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	98.2	89.8	97.1	98.1	88.5	
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			5.6	8.2	33.3	24.2	5.6	
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			95.1	12.6	88.3	91.1	82.6	
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			88.1	76	54.2	93.1	77.4	
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			93.7	11.4	55.3	96.1	71.9	
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			89.4	35.6	81.9	77	26.6	
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0	0	
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			271	1	3	104	737	
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			56	61	0	56	117	
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			3	3	20	0	21	
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			129	68	0	68	141	
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			3	3	55	0	25	
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			2	793	0	1	162	
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	1	10	0	0	
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			4	820	0	1	177	
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	1	17	0	0	
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			6	36	0	44	36	
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	7	2	0	0	
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			6	41	0	62	36	
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			3	9	2	0	0	
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			31	236	0	0	13	
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			7	4	18	16	0	
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			30	240	0	0	13	
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			9	4	18	16	0	
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			32	59	0	1	0	
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			3	1	7	0	4	
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			285107	753072	0	25000	0	
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			401501	2000	35400	0	1599611	
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			0	117500	0	0	0	
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			383501	135385	0	105000	2383501	
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			867106	2394021	0	45000	0	
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			18000	2000	188544	133800	122206	
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			285107	753072	0	25000	0	
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			401501	2000	35400	0	1599611	
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		100	97.6	0	87.1	97.2	
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	22.2	100	0	0	
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	88.4	53.2	30.3	68.3	31.3	
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	3.6	6	18.2	3	2.8	
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	91.1	56.2	48.5	69.3	33.4	
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			19	13.9	22.3	0	1.6	
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.3	0.6	4.3	0	0	
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			19.2	14.6	26.6	0	1.7	
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			12.5	2.9	0	0	0	
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0.2	0	0	0	
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			12.5	3.1	0	0	0	
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			1.7	1	0	0	0	
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.2	0	0	0	0	
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			1.9	1	0	0	0	
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			23	25	2	64	0	
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			19	403	1	0	0	
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	34.6	35.6	33.3	28.6	19.2	
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	48.7	68.4	30.4	10.9	12.4	
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	50.4	61.3	67.6	61.2	51.8	
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			51	86	10	30	100	
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	45.1	25.9	29.4	29.1	15.8	
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	14.2	12.3	29.4	5.8	11.7	

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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			125	51	174	50
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			1536	1162	2889	633
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			316	21	2180	211
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	94.4	19.6	95.4	88
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	99.6	51.4	78.8	78.4
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	72	21.6	92.5	92
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			5.7	100	80	0
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			74.9	1.3	82	87.5
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			87.9	42.9	74.3	50.6
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			37.2	1.5	61.3	46.6
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			20.6	1.8	46	78.7
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			6	10	1	70
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			14	0	1	2
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			24	0	1	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			90	0	6	28
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	1
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			108	0	6	40
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	1
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			1	2	1	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	3	1	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			2	26	1	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	2
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			3	29	1	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	2
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	7	0	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	0	0	1
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			0	58500	0	0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			0	0	0	5174107
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			0	0	7400	0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			0	0	0	5174107
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			7000	113750	0	0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			0	0	0	63000
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			0	58500	22500	0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			0	0	0	5174107
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0	66.7	0	0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	0	0	0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	47.2	64.7	32.2	67.3
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	8	0	2.3	6.1
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	49.6	64.7	33.9	71.4
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			20.8	15.4	21.8	21.3
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.4	0.5	0.2	1.2
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			21	15.8	22	22.3
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0	0	7.7	0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0	0	0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0	0	7.7	0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0	0	3.3	4.8
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0	0	0	0.3
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0	0	3.3	5.1
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	1
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	87.5	100	100	100
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	72	100	22.6	88.1
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	61.6	25.5	56.3	56
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			34	36	23	24
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	27.2	70.6	13.2	48
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	79.2	15.7	11.5	36

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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			96	24	26	29	35	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			538	134	98	301	122	1247	
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1106	1269	329	139	1163	267	
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	94.8	100	92.3	93.1	94.3	56.5	
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	98.7	92.6	100	98.9	96.7	21.5	
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	100	100	88.5	93.1	100	82.6	
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			7.7	33.3	0	0	0	0	
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			46.1	88.1	1	69.4	63.1	1	
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			86.8	83.1	0	82.3	84.6	2.2	
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			42.4	79.9	0	63.5	63.1	0.2	
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			46.5	80.6	7.1	46.5	32.8	2.1	
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0	0	0	
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			192	100	1	3	3	526	
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			18	16	0	10	2	1	
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			23	26	0	11	3	1	
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	485	0	111	8	23	
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	630	0	129	9	23	
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			4	1	0	1	1	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			4	1	0	1	1	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			69	2	0	0	7	0	
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			1	0	0	0	0	0	
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			79	2	0	0	7	0	
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			1	0	0	0	0	0	
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			44	0	0	2	8	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			462433	0	0	214930	75447	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	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			1476943	97323	0	318190	392180	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			462433	0	0	214930	75447	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	100	0	100	100	0	
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	0	0	0	0	0	
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	45.8	50	92.3	44.8	85.7	69.6	
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	10.4	16.7	0	0	0	8.7	
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	55.2	54.2	92.3	44.8	85.7	73.9	
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			15.4	13.2	40.8	18	14.3	18.8	
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.2	2.3	0	1.4	1.8	0.2	
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			15.6	15.5	40.8	19	16.1	18.9	
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			7.1	2	28.9	13.7	2.7	0.4	
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	2	4.9	18	1.1	0	
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			7.1	4	33.7	31.7	3.7	0.4	
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0	4.2	0	8.7	8.5	2.4	
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.8	0.9	10.9	0	0.3	0.1	
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.8	4.9	10.9	8.7	8.8	2.4	
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	3	0	0	4	0	
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	19	0	0	50	0	
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	26.4	100	0	33.3	0	0	
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	57.6	10.2	0	34.8	0	14.3	
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	45.8	33.3	50	41.4	62.9	56.5	
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			12	6	0	3	5	2	
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	12.5	25	0	10.3	14.3	8.7	
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	0	20.8	0	3.4	2.9	0	

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4 FY2008 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh.

5 FY2008 Metric 1C2 data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric 1C3 data was pulled manually using IDEA data from February 2009.

7 Metric 1D2 data is pulled manually, and is available only for CY2007. CY2008 data is not available at this time, and metric 1D2 should not be used for evaluation.

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			71	213	19	12
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	320	113	69
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1	20	760	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	98.6	90.1	89.5	83.3
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	98	75.9	93.9	92.3
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	95.8	81.2	89.5	83.3
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			27.8	11.9	16.7	0
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			5.8	30.9	15.9	0
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			21.4	0	80	0
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			4.8	0	8	0
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			0	1.2	0.9	0
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			5	0	0	0
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	10	0	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	10	0	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	11	70	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	12	74	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			0	19	0	1
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	3	1	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	19	0	1
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	3	1	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			0	10	7	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	15	1	2
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	10	7	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	17	1	2
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	6	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	1	0	1
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			0	0	58750	0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			0	119717	0	3300
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	3300
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			0	0	173250	0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			0	174817	0	0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			0	0	58750	0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			0	119717	0	3300
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0	5.3	0	100
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	0	0	0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	81.7	78.3	11.8	80
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	0	6.9	52.9	20
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	81.7	78.3	52.9	90
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			51	8.6	6.7	22.4
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			5.8	0.6	2.2	1.5
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			56.7	9.2	8.9	23.9
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0	0	3.6	0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0	0	0	0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0	0	3.6	0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0	10.7	1.4	25
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0	32.1	1.4	0
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0	42.9	2.9	25
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	1	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	1	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		37.0%	0	55.6	0	0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	0	100	0	0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	35.2	56.3	73.7	25
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			16	71	6	0
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	20.3	33.3	31.6	0
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	15.2	4.2	26.3	8.3

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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			41	35	68	77
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			38	120	318	436
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			926	111	611	1364
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>= 95%	95.3%	92.7	100	100	51.9
W01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>= 95%	92.3%	93.8	94.1	100	13.2
W01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>= 95%	91.0%	78	94.3	100	7.8
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0	0	0	0
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			50	93.3	1.9	30.3
W01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			74.5	88.1	8.4	6.3
W01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			34.2	80.8	1.3	4.1
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			60.5	88.3	0.6	21.3
W01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0	0	0	0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			18	70	3	2
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	13	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			15	10	0	3
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	14	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			16	10	0	3
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			23	31	12	2
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			24	32	12	3
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	4	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	1	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	6	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	1	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			12	36	0	2
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			9	22	0	2
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			9	21	0	1
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			0	0	0	0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			457578	411061	0	8000
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			1959867	1080000	32500	0
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			1042313	690111	0	8000
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			457578	411061	0	8000
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>= 80%		0	0	100	0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>= 80%		0	0	0	0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	57.6%	3.1	32.1	48.5	0
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.9%	43.8	45.3	0	6.5
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	60.4%	43.8	67.9	48.5	6.5
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			2.8	22.5	18.9	0
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			2.8	20.8	0.6	1.6
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			5.6	41.7	19.5	1.6
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			3	7.2	0	0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			2.8	0	0	0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			5.5	7.2	0	0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			21.1	0	0	0
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			5.3	0	0	0
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			23.7	0	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		37.0%	0	0	100	0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.9%	34.4	50	0	100
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		55.0%	36.6	62.9	32.4	5.2
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			6	12	0	1
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.8%	9.4	22.6	0	1.3
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	16.8%	6.2	13.2	0	5.2

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3 FY2008 Metric 1B3 data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh.

5 FY2008 Metric 1C2 data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric 1C3 data was pulled manually using IDEA data from February 2009.

7 Metric 1D2 data is pulled manually, and is available only for CY2007. CY2008 data is not available at this time, and metric 1D2 should not be used for evaluation.