

Metric Description	Current Value	Revised Value	Analysis
<b>1a1 Number of Active NPDES Majors With Individual Permits:</b>	106	105	WFEC-Anadarko (OK0000639) did not become a Major until 11/1/2012, which is after FFY2012.
<b>1a3 Total Number of NPDES Non-majors with Individual Permits:</b>	370	368	OK0077777 & OK0088888 are not discharge permits. They are total retention systems which were entered into ICIS-NPDES because they accept Industrial user's wastewater and the Industrial User permit requires the entry of "Receiving POTW ID" (ICIS required data element).
<b>1a4 Total Number of Active Non-majors with General Permits:</b>	114	3939	Individual Minor & General Discharge permit, facility, and DMR data are coded into ICIS-NPDES. Stormwater-Construction, Stormwater- Industrial, & MS4 Stormwater permits are maintained in the ODEQ's state database
General Discharge Permits	114	114	
General MS4 Stormwater Phase I Permits		43	
General Industrial Stormwater Permits		1612	
General Construction Stormwater Permits		2170	
<b>1b1 Permit Limits Rate for Major Facilities:</b>	106	105	WFEC-Anadarko (OK0000639) did not become a Major until 11/1/2012, which is after FFY2012.
<b>1c1 Permit Limit Rate for Non-Major Facilities:</b>	368	368	OK0077777 & OK0088888 were required to be entered into ICIS-NPDES because they accept waste water from Industrial Users. They are Total Retention Facilities & do not discharge.
<b>1e1 Total Number of Facilities with Informal Actions:</b>	86	122	Majors are only coded into ICIS-NPDES. All other information is maintained in a state database.
Minor		24	
Major	86	86	
Other-Stormwater		2	
Other-Municipal WW		3	
Other-Industrial WW		7	
<b>1e2 Total Number of Informal Actions at CWA NPDES Facilities:</b>	104	142	Majors are only coded into ICIS-NPDES. All other information is maintained in a state database.
Minor		26	
Major	104	104	
Other-Stormwater		2	
Other-Municipal WW		3	
Other-Industrial WW		7	
<b>1f1 Total Number of Facilities with Formal Actions:</b>	33	141	Majors are only coded into ICIS-NPDES. All other information is maintained in a state database.
Minor		73	
Major	33	33	
Other-Stormwater		13	
Other-Municipal WW		10	
Other-Industrial WW		12	
<b>1f2 Total Number of Formal Actions at CWA NPDES Facilities:</b>	43	174	Majors are only coded into ICIS. All other information is maintained in a state database.
Minor		90	
Major	43	43	
Other-Stormwater		14	
Other-Municipal WW		11	
Other-Industrial WW		16	
<b>1g1 Total Number of Enforcement Actions with penalties:</b>	4	39	Majors are only coded into ICIS-NPDES. All other information is maintained in a state database. The value reflects the number of enforcement actions with penalties that were collected from facilities (not assessed) for FFY2012.
Minor		23	
Major	4	2	
Other-Stormwater		5	
Other-Municipal WW		3	
Other-Industrial WW		6	
<b>1g2 Total Penalties Collected:</b>	\$33,841.00	\$245,303.98	Majors are only coded into ICIS-NPDES. All other information is maintained in a state database. The dollar (\$) amount reflects the amount actually collected from facilities(not assessed).
Minor		\$158,790.45	
Major	\$33,841.00	\$4,750.23	
Other-Stormwater		\$30,500.00	
Other-Municipal WW		\$17,500.00	
Other-Industrial WW		\$33,763.30	
<b>5a1 Inspection Coverage-NPDES Majors:</b>	92	105	All Majors inspections were performed & entered into ICIS-NPDES. ODEQ fiscal year is July to June, which has caused a difference in reporting values for the # of inspections completed, because the federal fiscal year is October to September. Sulphur (OK002014) became a Major on 7/1/2012 and was inspected in October 2012 during ODEQ-WQD State FY2013 (July 2012-June 2013). WFEC-Anadarko (OK0000639) was a Minor facility during FFY2012 and should not be in the count. OKS000201 & OKS000101 are MS4 Phase I Stormwater permits and should not be included on the list because inspections are handled with different frequencies than the Individual Major permit.
<b>5b1 Inspection Coverage-NPDES Non-Majors:</b>	0	728	Majors are only coded in ICIS-NPDES. All other information is maintained in a state database.
<b>5b2 Inspection Coverage-NPDES Non-Majors with General Permits:</b>	0	120	Majors are only coded in ICIS-NPDES. All other information is maintained in a state database.