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<th>Metric</th>
<th>Metric Description</th>
<th>Agency</th>
<th>National Goal</th>
<th>National Average</th>
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<td>R01A1S</td>
<td>Number of operating TSDFs in RCRAInfo</td>
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<td>Total amount of final penalties (1 FY)</td>
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<td>$1,053,499.00 $215,837.00 $41,950.00 $35,000.00</td>
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<td>R02A1S</td>
<td>Number of sites SNC-determined on day of formal action (1 FY)</td>
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<td>Number of sites SNC-determined within one week of formal action (1 FY)</td>
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<td>R08B0S</td>
<td>Percent of SNC determinations made within 150 days (1 FY)</td>
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<td>R08D0S</td>
<td>Percent of formal inspections taken within 360 days (1 FY)</td>
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1 Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.
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<tr>
<th>Metric</th>
<th>Metric Description</th>
<th>Metric Type</th>
<th>Agency</th>
<th>National Goal</th>
<th>National Average</th>
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<tr>
<td>R01A1S</td>
<td>Number of operating TSDFs in RCRAInfo</td>
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<td>R02A2S</td>
<td>Number of sites SNC determined within one week of formal action (1 FY)</td>
<td>Data Quality</td>
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<td>Number of sites in violation for greater than 240 days</td>
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<td>Number of sites in violation for greater than 240 days</td>
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<td>Percent SNCs entered ≥ 60 days after designation (1 FY)</td>
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<td>State</td>
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<td>Percent of SNC determinations made within 150 days (1 FY)</td>
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1 Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.
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<td>Number of sites in violation for greater than 240 days</td>
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<td>Percent SNCS entered ≥ 60 days after designation (1 FY)</td>
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<td>Percent of SNC determinations made within 150 days (1 FY)</td>
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1 Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.
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1 Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.
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<td>Number of sites SNC-determined on day of formal action (1 FY)</td>
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<td>R02A1S</td>
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<td>Data Quality</td>
<td>EPA</td>
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<td>R02A2S</td>
<td>Number of sites SNC-determined within one week of formal action (1 FY)</td>
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<td>R02A3S</td>
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<td>R02B0S</td>
<td>Number of sites in violation for greater than 240 days</td>
<td>Data Quality</td>
<td>State</td>
<td></td>
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<tr>
<td>R02B1S</td>
<td>Number of sites in violation for greater than 240 days</td>
<td>Data Quality</td>
<td>EPA</td>
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<tr>
<td>R02E0S</td>
<td>Percent SNCs entered ≥ 60 days after designation (1 FY)</td>
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<td>Review Indicator</td>
<td>State</td>
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<td>Percent SNCs entered ≥ 60 days after designation (1 FY)</td>
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<td>Number of all other active sites in RCRAInfo</td>
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<td>EPA</td>
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<tr>
<td>R03A0S</td>
<td>Percent SNCs with formal action/referral taken within 360 days (1 FY)</td>
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<td>80%</td>
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<td>R03B0S</td>
<td>Number of inspections at active transporters (5 FYs)</td>
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<tr>
<td>R03B1S</td>
<td>Number of inspections at active transporters (5 FYs)</td>
<td>Data Quality</td>
<td>EPA</td>
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<td>R03B2S</td>
<td>Number of inspections at active transporters (5 FYs)</td>
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<td>State</td>
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<td>R03B3S</td>
<td>Number of inspections at active transporters (5 FYs)</td>
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<td>R05A0S</td>
<td>Inspection coverage for operating TSDFs (2 FYs)</td>
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<td>R05A1S</td>
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<td>Inspection coverage for LGQs (2 FYs)</td>
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<tr>
<td>R05D0S</td>
<td>Inspection coverage for active SQGs (5 FYs)</td>
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<td>EPA</td>
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<td>R05E0S</td>
<td>Inspection of active CESQGs (5 FYs)</td>
<td>Data Quality</td>
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<td>Data Quality</td>
<td>EPA</td>
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<td>R05E2S</td>
<td>Inspection of active transporters (5 FYs)</td>
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<td>R05E3S</td>
<td>Inspection of active transporters (5 FYs)</td>
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<td>R05E4S</td>
<td>Inspection of non-notifiers (5 FYs)</td>
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<td>R05E5S</td>
<td>Inspection of non-notifiers (5 FYs)</td>
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<td>R07A0S</td>
<td>Violation identification rate at sites with inspections (1 FY)</td>
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<tr>
<td>R07A1S</td>
<td>Violation identification rate at sites with inspections (1 FY)</td>
<td>Data Quality</td>
<td>EPA</td>
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<td>R08A0S</td>
<td>SNC identification rate at sites with inspections (1 FY)</td>
<td>Data Quality</td>
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<tr>
<td>R08A1S</td>
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<tr>
<td>R08B0S</td>
<td>Percent of SNC determinations made within 150 days (1 FY)</td>
<td>Data Quality</td>
<td>State</td>
<td>50%</td>
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<tr>
<td>R08B1S</td>
<td>Percent of SNC determinations made within 150 days (1 FY)</td>
<td>Data Quality</td>
<td>EPA</td>
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<tr>
<td>R08C0S</td>
<td>Percent of formal actions taken that received a prior SNC listing (1 FY)</td>
<td>Data Quality</td>
<td>State</td>
<td>100%</td>
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<td>R08C1S</td>
<td>Percent of formal actions taken that received a prior SNC listing (1 FY)</td>
<td>Data Quality</td>
<td>EPA</td>
<td>100%</td>
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<tr>
<td>R10A0S</td>
<td>Percent of SNCs with formal action/referral taken within 360 days (1 FY)</td>
<td>Data Quality</td>
<td>State</td>
<td>80%</td>
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<tr>
<td>R10A1S</td>
<td>Percent of SNCs with formal action/referral taken within 360 days (1 FY)</td>
<td>Data Quality</td>
<td>EPA</td>
<td>80%</td>
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<tr>
<td>R10B0S</td>
<td>No activity indicator - number of formal actions (1 FY)</td>
<td>Data Quality</td>
<td>State</td>
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<td>R10B1S</td>
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<td>R12A0S</td>
<td>Percent of final formal actions with penalty (1 FY)</td>
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<td>State</td>
<td>1/2 National Avg 86.6%</td>
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<td>R12B0C</td>
<td>Percent of final formal actions with penalty (1 FY)</td>
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<td>Review Indicator Combined 1/2 National Avg 79.7%</td>
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1 Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.
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<th>Metric ID</th>
<th>Metric Description</th>
<th>Metric Type</th>
<th>Region 10</th>
<th>AK</th>
<th>ID</th>
<th>OR</th>
<th>WA</th>
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<tbody>
<tr>
<td>R01A1S</td>
<td>Number of operating TSDFs in RCRAInfo</td>
<td>Data Quality State</td>
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<td>16</td>
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<td>R01B2E</td>
<td>Compliance monitoring: sites inspected (1 FY)</td>
<td>Data Quality EPA</td>
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<td>16</td>
<td>11</td>
<td>16</td>
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<td>R01D1S</td>
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<td>R02B0S</td>
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<td>Percent SNCs entered ≥ 60 days after designation (1 FY)</td>
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<td>Percent SNCs entered ≥ 60 days after designation (1 FY)</td>
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<td>55.9</td>
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<td>R05E0S</td>
<td>Inspections at active CESQGs (5 FYs)</td>
<td>Informational Only State</td>
<td>0</td>
<td>140</td>
<td>224</td>
<td>314</td>
<td></td>
</tr>
<tr>
<td>R05E0C</td>
<td>Inspections at active CESQGs (5 FYs)</td>
<td>Informational Only Combined</td>
<td>0</td>
<td>152</td>
<td>236</td>
<td>329</td>
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</tr>
<tr>
<td>R05E1S</td>
<td>Inspections at active transporters (5 FYs)</td>
<td>Informational Only State</td>
<td>0</td>
<td>135</td>
<td>19</td>
<td>126</td>
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</tr>
<tr>
<td>R05E1C</td>
<td>Inspections at active transporters (5 FYs)</td>
<td>Informational Only Combined</td>
<td>0</td>
<td>146</td>
<td>22</td>
<td>142</td>
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</tr>
<tr>
<td>R05E2S</td>
<td>Inspections at non-notifiers (5 FYs)</td>
<td>Informational Only State</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>R05E2C</td>
<td>Inspections at non-notifiers (5 FYs)</td>
<td>Informational Only Combined</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>R05E4S</td>
<td>Inspections at sites other than those listed in §a- §d and §e1- §e3 (5 FYs)</td>
<td>Informational Only State</td>
<td>0</td>
<td>14</td>
<td>5</td>
<td>33</td>
<td></td>
</tr>
<tr>
<td>R05E4C</td>
<td>Inspections at sites other than those listed in §a- §d and §e1- §e3 (5 FYs)</td>
<td>Informational Only Combined</td>
<td>0</td>
<td>15</td>
<td>3</td>
<td>26</td>
<td></td>
</tr>
<tr>
<td>R07C0S</td>
<td>Violation identification rate at sites with inspections (1 FY)</td>
<td>Review Indicator State</td>
<td>53.6 %</td>
<td>46.3</td>
<td>46.7</td>
<td>66</td>
<td></td>
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<tr>
<td>R07C0E</td>
<td>Violation identification rate at sites with inspections (1 FY)</td>
<td>Review Indicator EPA</td>
<td>15.6 %</td>
<td>25</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>R09A0S</td>
<td>Review Indicator State</td>
<td>1/2 National Avg</td>
<td>3.3</td>
<td>0</td>
<td>8.9</td>
<td>1.4</td>
<td></td>
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<tr>
<td>R09A0E</td>
<td>Review Indicator State</td>
<td>1/2 National Avg</td>
<td>3.3</td>
<td>0</td>
<td>8.9</td>
<td>1.4</td>
<td></td>
</tr>
<tr>
<td>R08B0S</td>
<td>Percent of SNC determinations made within 150 days (1 FY)</td>
<td>Goal</td>
<td>100</td>
<td>0</td>
<td>100</td>
<td>100</td>
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</tr>
<tr>
<td>R08B0E</td>
<td>Percent of SNC determinations made within 150 days (1 FY)</td>
<td>Goal EPA</td>
<td>100</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>R08C0S</td>
<td>Percent of formal actions taken that received a prior SNC listing (1 FY)</td>
<td>Review Indicator State</td>
<td>58.8</td>
<td>53.3</td>
<td>18.3</td>
<td>16</td>
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<tr>
<td>R08C0E</td>
<td>Percent of formal actions taken that received a prior SNC listing (1 FY)</td>
<td>Review Indicator EPA</td>
<td>81.2</td>
<td>0</td>
<td>33.3</td>
<td>16</td>
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<tr>
<td>R10A0S</td>
<td>Percent of SNCs with formal action/referral taken within 360 days (1 FY)</td>
<td>Review Indicator State</td>
<td>80</td>
<td>80</td>
<td>33.3</td>
<td>33.3</td>
<td></td>
</tr>
<tr>
<td>R10A0C</td>
<td>Percent of SNCs with formal action/referral taken within 360 days (1 FY)</td>
<td>Review Indicator Combined</td>
<td>80</td>
<td>80</td>
<td>33.3</td>
<td>33.3</td>
<td></td>
</tr>
<tr>
<td>R10B0S</td>
<td>No activity indicator - number of formal actions (1 FY)</td>
<td>Review Indicator State</td>
<td>17</td>
<td>29</td>
<td>6</td>
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</tr>
<tr>
<td>R12A0S</td>
<td>No activity indicator - penalties (1 FY)</td>
<td>Review Indicator State</td>
<td>$0.00</td>
<td>$95,990.00</td>
<td>$98,520.00</td>
<td>$50,000.00</td>
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</tr>
<tr>
<td>R12B0S</td>
<td>Percent of formal actions with penalty (1 FY)</td>
<td>Review Indicator State</td>
<td>0</td>
<td>53.8</td>
<td>100</td>
<td>50</td>
<td></td>
</tr>
<tr>
<td>R12B0C</td>
<td>Percent of formal actions with penalty (1 FY)</td>
<td>Review Indicator Combined</td>
<td>0</td>
<td>57.1</td>
<td>100</td>
<td>50</td>
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</table>

1 Metric R03A0S and R03A0E include SNC entry from 10/19/07 to 10/19/08. The data are updated manually at the end of each fiscal year.