

Metric	Metric Description	Metric Type	Agency	National Average	Region 1					
					Connecticut	Maine	Massachusetts	New Hampshire	Rhode Island	Vermont
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	50.0%	97.0%	95.3%	91.7%	95.6%	86.3%	87.9%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	98.8%	78.1%	94.7%	97.8%	96.3%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	100.0%	93.0%	95.4%	100.0%	100.0%	90.9%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		0.0%	0.0%	31.0%	30.4%	0.0%	20.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		95.3%	65.0%	84.4%	64.3%	84.1%	0.7%
C01C2C	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%
C01C3C	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%	69.0%	47.8%	3.4%
C01D2C	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	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	2	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	\$65,000	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$0	\$0	\$459,651	\$0	\$75,000	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State		\$425,000	\$0	\$57,500	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA		\$425,000	\$0	\$489,500	\$0	\$0	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State		\$0	\$0	\$0	\$0	\$109,000	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$17,000	\$0	\$388,101	\$198,106	\$75,000	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State		\$0	\$0	\$0	\$0	\$65,000	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA		\$0	\$0	\$459,651	\$0	\$75,000	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		0.0%	0.0%	0 / 0	0 / 0	20.0%	100.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		50.0%	0 / 0	33.3%	66.7%	0.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	80.4%	52.3%	36.2%	95.5%	86.4%	84.8%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	2.9%	4.7%	19.0%	6.8%	13.6%	6.1%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	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%	4.0%	9.6%	41.5%	17.7%	6.8%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA		0.0%	0.4%	1.5%	0.0%	0.0%	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%	0.0%	0.0%	29.1%	0.0%	0 / 0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA		0.0%	0.0%	0.6%	0.0%	0.0%	0 / 0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined		0.0%	0.0%	0.6%	29.1%	0.0%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		0.0%	0.0%	10.0%	100.0%	4.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0.0%	0.0%	10.0%	0.0%	0.6%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		0.0%	0.0%	20.0%	100.0%	4.5%	0.0%
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%	0.0%	50.0%	0.0%	60.0%	25.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	0 / 0	6.5%	46.0%	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%	80.0%	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%	40.0%	4.5%	12.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	14.7%	66.3%	36.7%	46.7%	0.0%	6.1%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 2			
					New Jersey	Puerto Rico	New York	Virgin Islands
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined		150	73	323	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		3,609	162	1,150	56
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		0	0	2,885	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	98.7%	97.3%	94.4%	100.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	99.4%	81.2%	95.0%	80.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	99.3%	98.6%	98.5%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		0.0%	0.0%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		19.3%	90.1%	87.2%	92.9%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined		86.8%	79.8%	93.6%	45.2%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined		16.0%	92.6%	84.9%	50.0%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined		6.7%	95.7%	59.8%	91.1%
C01D2C	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		308	16	56	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	0	3	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	0	4	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	0	15	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA		0	6	7	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State		8	0	16	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA		0	12	7	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State		3	0	154	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA		0	65	15	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State		3	0	164	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA		0	67	17	0
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		0	22	4	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State		\$0	\$0	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$0	\$1,060,007	\$426,501	\$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	\$1,550,000	\$383,501	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State		\$361,276	\$0	\$394,253	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$11,000	\$754,909	\$93,250	\$25,000
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		\$0	\$1,060,007	\$426,501	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		100.0%	0 / 0	43.8%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0 / 0	0.0%	0.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	67.3%	50.7%	53.9%	75.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	0.7%	74.0%	10.2%	25.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	60.4%	67.3%	74.0%	59.1%	75.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State		1.3%	16.0%	31.3%	67.9%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA		0.0%	34.6%	1.5%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined		1.3%	37.0%	32.5%	67.9%
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	1.1%	0 / 0
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0 / 0	0 / 0	0.7%	0 / 0
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		0 / 0	0 / 0	1.7%	0 / 0
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined		0	0	7	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined		0	0	10	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined	37.0%	81.2%	0 / 0	40.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	0 / 0	93.6%	17.8%	0 / 0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined	55.0%	54.7%	87.7%	68.7%	100.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined		20	66	63	3
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined	23.8%	13.3%	90.4%	19.5%	75.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	6.7%	87.7%	13.0%	100.0%

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2 FY2008 Metric W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 3					
					Delaware	District Of Columbia	Maryland	Pennsylvania	Virginia	West Virginia
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined		21	5	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		35	12	1,337	6,729	954	814
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		0	0	22	0	44	2,186
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	95.2%	80.0%	95.6%	94.7%	79.2%	98.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	97.2%	82.4%	99.4%	95.1%	100.0%	83.7%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	90.5%	80.0%	86.7%	98.9%	83.1%	96.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		0.0%	0.0%	6.7%	3.2%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		82.9%	75.0%	82.9%	1.3%	0.0%	29.5%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined		79.5%	80.0%	50.0%	54.0%	0 / 0	30.7%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined		74.3%	75.0%	34.8%	0.8%	0.0%	22.9%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined		2.9%	66.7%	80.2%	1.2%	2.8%	24.7%
C01D2C	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	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	\$30,200	\$205,250	\$192,750	\$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	\$670,705	\$205,250	\$721,289	\$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	\$49,150	\$205,250	\$192,750	\$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		0 / 0	0 / 0	0.0%	0.0%	20.0%	100.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	57.1%	0.0%	85.4%	70.2%	42.2%	80.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	0.0%	0.0%	0.0%	7.4%	0.6%	1.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	60.4%	57.1%	0.0%	85.4%	72.0%	42.2%	80.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State		51.4%	0.0%	11.5%	14.5%	36.9%	10.1%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA		2.9%	0.0%	0.2%	0.0%	0.0%	0.1%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined		51.4%	0.0%	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%	0 / 0	0.0%	0.4%
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	0.0%	0 / 0	0.0%	0.4%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		0.0%	0.0%	3.5%	2.5%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0.0%	40.0%	0.0%	0.2%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		0.0%	40.0%	3.5%	2.7%	0.0%	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 / 0	0.0%	60.0%	16.7%	0.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	0 / 0	0.0%	0 / 0	40.9%	0 / 0	100.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined	55.0%	57.1%	60.0%	45.6%	53.8%	27.3%	76.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined		4	3	14	90	4	31
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined	23.8%	19.0%	60.0%	15.6%	23.7%	2.6%	31.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	23.8%	40.0%	11.1%	16.6%	0.6%	18.0%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 4							
					Alabama	Florida	Georgia	Kentucky	Mississippi	North Carolina	South Carolina	Tennessee
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		1,385	243	725	1,700	1,491	1,086	370	1,123
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		3,107	2,503	468	4,270	909	5,892	1,048	316
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	97.9%	89.6%	96.2%	95.5%	100.0%	93.9%	91.0%	96.6%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	91.6%	97.3%	48.9%	99.9%	97.9%	98.7%	97.3%	93.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	97.9%	94.5%	67.7%	94.0%	95.4%	99.1%	94.0%	95.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		11.9%	0.0%	19.4%	0.0%	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%
C01C2C	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%	89.0%	88.0%	43.8%
C01C3C	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%
C01D2C	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	0 / 0	0 / 0	0 / 0	0 / 0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined		678	0	20	1,043	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		22	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		\$227,800	\$14,625	\$66,629	\$221,500	\$297,884	\$860,288	\$130,749	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$0	\$0	\$199,900	\$0	\$0	\$0	\$0	\$900
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State		\$0	\$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		\$1,138,440	\$1,053,438	\$513,973	\$1,061,000	\$406,634	\$2,410,036	\$690,566	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$0	\$0	\$204,500	\$0	\$0	\$0	\$0	\$9,500
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State		\$270,250	\$14,625	\$66,629	\$221,500	\$297,884	\$860,288	\$130,749	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA		\$0	\$0	\$199,900	\$0	\$0	\$0	\$0	\$900
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		85.7%	100.0%	3.3%	0.0%	91.7%	100.0%	100.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		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	57.6%	57.4%	90.0%	47.1%	24.8%	80.5%	82.2%	85.5%	46.5%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	3.2%	4.5%	2.6%	0.0%	1.1%	0.0%	8.4%	1.4%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	60.4%	57.4%	91.0%	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%	26.0%	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%	0.1%	0.0%	1.1%	0.9%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined		9.7%	85.6%	26.0%	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%	14.0%	10.4%	4.1%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA		0.0%	0.0%	0.2%	0.0%	0.0%	0.0%	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%	14.0%	10.4%	4.1%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		3.9%	0.0%	1.0%	0.2%	0.0%	6.7%	0.0%	1.6%
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%	0.0%	5.3%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		3.9%	0.0%	1.0%	0.2%	0.0%	6.7%	0.0%	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	0.0%	26.1%	50.0%	8.9%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	100.0%	50.5%	0 / 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	16.8%	36.3%	13.7%	9.5%	9.6%	11.5%	15.4%	22.8%	40.1%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 5					
					Illinois	Indiana	Michigan	Minnesota	Ohio	Wisconsin
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		1,248	1,423	457	678	3,015	642
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		2,172	0	870	451	3	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	96.8%	96.9%	62.8%	91.4%	97.9%	100.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	85.4%	88.8%	99.7%	98.2%	100.0%	85.9%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	89.1%	99.5%	86.3%	92.5%	96.5%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		44.1%	26.9%	6.5%	0.0%	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%	2.0%
C01C2C	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%	100.0%	39.3%
C01C3C	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%	76.0%	60.0%	7.5%	36.8%	43.0%
C01D2C	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	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		0	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		\$0	\$269,190	\$0	\$245,234	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$1,132,701	\$652,691	\$0	\$0	\$0	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State		\$0	\$828,090	\$0	\$0	\$190,000	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA		\$1,097,701	\$3,718,603	\$0	\$0	\$15,000	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State		\$0	\$0	\$0	\$404,630	\$0	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$137,422	\$174,000	\$0	\$0	\$35,500	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State		\$178,600	\$269,190	\$0	\$245,234	\$0	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA		\$1,132,701	\$652,691	\$0	\$0	\$0	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		30.4%	0.0%	100.0%	0.0%	0 / 0	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0.0%	100.0%	0 / 0	0 / 0	100.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	73.9%	53.6%	32.8%	64.5%	62.7%	77.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	4.5%	3.1%	0.0%	0.0%	0.7%	2.5%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	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%	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 / 0	8.4%	15.3%	0.0%	0 / 0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA		0.4%	0 / 0	0.0%	0.0%	0.0%	0 / 0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined		3.0%	0 / 0	8.4%	15.3%	0.0%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		2.1%	12.5%	0.0%	0.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0.1%	0.0%	0.6%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		2.2%	12.5%	0.6%	0.0%	0.0%	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%	50.0%	20.0%	52.3%	3.3%	100.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	34.6%	43.9%	5.8%	0.0%	63.7%	100.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined	55.0%	48.0%	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%	24.0%	7.5%	27.9%	13.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	2.8%	16.4%	17.5%	4.3%	21.3%	0.8%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 6				
					Arkansas	Louisiana	New Mexico	Oklahoma	Texas
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	1,298	94	361	2,319
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		2,053	7,264	0	176	1,471
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	97.3%	94.5%	97.0%	99.0%	93.8%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	93.5%	95.0%	97.5%	95.4%	93.9%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	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%	91.2%	82.6%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined		88.1%	76.0%	54.2%	93.1%	77.4%
C01C3C	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%	77.0%	26.6%
C01D2C	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	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		12	72	0	0	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA		3	0	7	0	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State		\$120,182	\$936,883	\$0	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$401,501	\$0	\$35,400	\$0	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State		\$0	\$0	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA		\$383,501	\$0	\$0	\$105,000	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State		\$130,282	\$3,079,782	\$0	\$0	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$18,000	\$0	\$188,544	\$133,800	\$91,060
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State		\$120,182	\$936,883	\$0	\$0	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA		\$401,501	\$0	\$35,400	\$0	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		100.0%	97.6%	0 / 0	87.1%	97.2%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0.0%	22.2%	100.0%	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	88.4%	53.2%	30.3%	68.3%	31.3%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	3.6%	6.0%	18.2%	3.0%	2.8%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	60.4%	91.1%	56.2%	48.5%	69.3%	33.4%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State		19.0%	13.9%	22.3%	0.0%	1.6%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA		0.3%	0.6%	4.3%	0.0%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined		19.2%	14.6%	26.6%	0.0%	1.7%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State		12.5%	2.9%	0 / 0	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA		0.0%	0.2%	0 / 0	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined		12.5%	3.1%	0 / 0	0.0%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		1.7%	1.0%	0.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0.2%	0.0%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		1.9%	1.0%	0.0%	0.0%	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	16.8%	14.2%	12.3%	29.4%	5.8%	11.7%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 7			
					Iowa	Kansas	Missouri	Nebraska
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		1,536	1,162	2,889	633
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		316	21	2,180	211
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	94.4%	19.6%	95.4%	88.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	99.6%	51.4%	78.8%	78.4%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	72.0%	21.6%	92.5%	92.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		5.7%	100.0%	80.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		74.9%	1.3%	82.0%	87.6%
C01C2C	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%
C01C3C	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%	46.0%	78.7%
C01D2C	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		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	\$58,500	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$0	\$0	\$0	\$5,174,107
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State		\$0	\$0	\$7,400	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA		\$0	\$0	\$0	\$5,174,107
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State		\$7,000	\$113,750	\$0	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$0	\$0	\$0	\$63,000
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State		\$0	\$58,500	\$22,500	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA		\$0	\$0	\$0	\$5,174,107
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		0.0%	66.7%	0.0%	0/0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0/0	0/0	0/0	0/0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	47.2%	64.7%	32.2%	67.3%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	8.0%	0.0%	2.3%	6.1%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	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		21.0%	15.8%	22.0%	22.3%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State		0.0%	0.0%	7.7%	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%	7.7%	0/0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		0.0%	0.0%	3.3%	4.8%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0.0%	0.0%	0.0%	0.3%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		0.0%	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%	100.0%	100.0%	100.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	72.0%	100.0%	22.6%	88.1%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined	55.0%	61.6%	25.5%	56.3%	56.0%
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%	48.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	79.2%	15.7%	11.5%	36.0%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 8					
					Colorado	Montana	North Dakota	South Dakota	Utah	Wyoming
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	1,247
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined		1,106	1,269	329	139	1,163	267
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	94.8%	100.0%	92.3%	93.1%	94.3%	56.5%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	98.7%	92.6%	100.0%	98.9%	96.7%	21.5%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	100.0%	100.0%	88.5%	93.1%	100.0%	82.6%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		7.7%	33.3%	0 / 0	0.0%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		46.1%	88.1%	1.0%	69.4%	63.1%	1.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined		86.8%	83.1%	0.0%	82.3%	84.6%	2.2%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined		42.4%	79.9%	0.0%	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%
C01D2C	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	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		0	1	0	1	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		\$0	\$13,200	\$0	\$149,930	\$75,447	\$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	\$65,601	\$0	\$253,190	\$392,180	\$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		\$0	\$13,200	\$0	\$149,930	\$75,447	\$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		100.0%	100.0%	0 / 0	100.0%	100.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	45.8%	50.0%	92.3%	44.8%	85.7%	69.6%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	10.4%	16.7%	0.0%	0.0%	0.0%	8.7%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	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%	18.0%	14.3%	18.8%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA		0.2%	2.3%	0.0%	1.4%	1.8%	0.2%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined		15.6%	15.5%	40.8%	19.0%	16.1%	18.9%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State		7.1%	2.0%	28.9%	13.7%	2.7%	0.4%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA		0.0%	2.0%	4.9%	18.0%	1.1%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined		7.1%	4.0%	33.7%	31.7%	3.7%	0.4%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		0.0%	4.2%	0.0%	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%	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%	0 / 0	33.3%	0.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	57.6%	10.2%	0.0%	34.8%	0.0%	14.3%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined	55.0%	45.8%	33.3%	50.0%	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%	0.0%	10.3%	14.3%	8.7%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	0.0%	20.8%	0.0%	3.4%	2.9%	0.0%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 9			
					Arizona	California	Hawaii	Nevada
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	50.0%	98.6%	90.1%	89.5%	100.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	98.0%	75.9%	93.9%	92.3%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	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 / 0
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		5.8%	30.9%	15.9%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined		21.4%	0.0%	80.0%	0 / 0
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined		4.8%	0.0%	8.0%	0.0%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined		0.0%	1.2%	0.9%	0.0%
C01D2C	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		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	\$58,750	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA		\$0	\$119,717	\$0	\$3,300
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	\$3,300
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State		\$0	\$0	\$173,250	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA		\$0	\$119,717	\$0	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State		\$0	\$0	\$58,750	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA		\$0	\$119,717	\$0	\$3,300
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		0 / 0	5.3%	0 / 0	100.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0 / 0	0.0%	0.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	81.7%	78.3%	11.8%	80.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	0.0%	6.9%	52.9%	20.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	60.4%	81.7%	78.3%	52.9%	90.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State		51.0%	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%	0.0%	3.6%	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%	3.6%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		0.0%	10.7%	1.4%	25.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		0.0%	32.1%	1.4%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		0.0%	42.9%	2.9%	25.0%
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 / 0	55.6%	0 / 0	0.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	0 / 0	100.0%	0 / 0	0 / 0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined	55.0%	35.2%	56.3%	73.7%	25.0%
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%	0.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	15.2%	4.2%	26.3%	8.3%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.

Metric	Metric Description	Metric Type	Agency	National Average	Region 10			
					Alaska	Idaho	Oregon	Washington
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	1,364
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	50.0%	92.7%	100.0%	100.0%	51.9%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	92.3%	93.8%	94.1%	100.0%	13.2%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	91.0%	78.0%	94.3%	100.0%	7.8%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined		0.0%	0.0%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined		50.0%	93.3%	1.9%	30.3%
C01C2C	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%
C01C3C	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%
C01D2C	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		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		\$457,578	\$411,061	\$0	\$8,000
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		\$1,959,867	\$1,080,000	\$32,500	\$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		\$1,042,313	\$690,111	\$0	\$8,000
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		\$457,578	\$411,061	\$0	\$8,000
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State		0 / 0	0 / 0	100.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA		0 / 0	0 / 0	0.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	57.6%	3.1%	32.1%	48.5%	0.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	5.9%	43.8%	45.3%	0.0%	6.5%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	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%	0.0%
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		3.0%	7.2%	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA		2.8%	0.0%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined		5.5%	7.2%	0.0%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State		21.1%	0.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA		5.3%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined		23.7%	0.0%	0.0%	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	0 / 0	100.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined	28.9%	34.4%	50.0%	0 / 0	100.0%
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%	0.0%	1.3%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	16.8%	6.2%	13.2%	0.0%	5.2%

1 FY2008 Metric W01B1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric W01B1C data is programmed for PCS states. 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 W01B2C data was pulled manually using IDEA data from February 2009.

3 FY2008 Metric W01B3C data was pulled manually using IDEA data from February 2009.

4 FY2008 Metric W01C1C ICIS-NPDES data was pulled manually using IDEA data from February 2009. Metric 1C1 data is programmed for PCS states.

5 FY2008 Metric W01C2C data was pulled manually using IDEA data from February 2009.

6 FY2008 Metric W01C3C data was pulled manually using IDEA data from February 2009.

7 Metric W01D2C CY2008 data is not available at this time, and metric W01D2C should not be used for evaluation.