

NC\_CWA\_Data.xls

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	North Carolina Metric Prod	Count Prod	Universe Prod	Not Counted Prod	State Discrepancy (Yes/No)	State Correction	State Data Source	Discrepancy Explanation
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			217	NA	NA	NA	Yes	227	BIMS	Not significant
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			0	NA	NA	NA	No			
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			973	NA	NA	NA	Yes	1067	BIMS	Not significant
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			5,545	NA	NA	NA	Yes	5712	BIMS/WebI	Not significant
W01B1C	Major individual permits: correctly coded limits (Current)	<b>Goal</b>	Combined	<b>&gt;=: 95%</b>	92.9%	<b>93.5%</b>	203	217	14	Yes			Discrepancy caused by timing of PCS uploads. Permit tracking events are uploaded as they occur. Permit limits still require much manual review and message to mesh with PCS MOD #s for permit modifications and Administrative Orders. These limits are usually not uploaded until they become effective which may be 2 months after issuance.
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	<b>Goal</b>	Combined	<b>&gt;=: 95%</b>	92.6%	98.6%	1,345	1,364	19	No	99.70%	PCS DS Summary Report	
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	<b>Goal</b>	Combined	<b>&gt;=: 95%</b>	92.7%	96.3%	209	217	8	No			
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			11.9%	5	42	37	?		Performed by EPA Region IV	
W01C1C	Non-major individual permits: correctly coded limits (Current)	<b>Informational Only</b>	Combined			91.6%	891	973	82	Yes			See W01B1C
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	<b>Informational Only</b>	Combined			94.4%	3,286	3,482	196	No			

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C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			91.3%	887	972	85	No			
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			25.1%	244	973	729	No			
C01D2C	Violations at non-majors: noncompliance rate in the annual noncompliance report (ANCR)(1 CY)	Informational Only	Combined			0 / 0	0	0	0	No			
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			313	NA	NA	NA	No			
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			63	NA	NA	NA	Yes	83	BIMS/WebI	EPA's database (OTIS) categorizes formal & informal actions differently than EPA Policy. NCDWQ data represent the number of penalty assessments & Notice of Violation letters issued as informal actions per EPA Policy.
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			113	NA	NA	NA	Yes	224	BIMS/WebI	See W01D3C above
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			485	NA	NA	NA	Yes	747	BIMS/WebI	See W01D3C above
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			731	NA	NA	NA	Yes	1337	BIMS/WebI	See W01D3C above
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			45	NA	NA	NA	Yes	2	BIMS/WebI	EPA's database (OTIS) categorizes formal & informal actions differently than EPA Policy. NCDWQ data represent the number of SOCs issued as formal actions per EPA Policy.
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			118	NA	NA	NA	Yes	3	BIMS/WebI	See W01F1S above
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			238	NA	NA	NA	Yes	6	BIMS/WebI	See W01F1S above
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			491	NA	NA	NA	Yes	6	BIMS/WebI	See W01F1S above

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W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			572	NA	NA	NA	Yes	561	BIMS/WebI	Not significant
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$791,962	NA	NA	NA	Yes	\$859,995	BIMS/WebI	PCS is not able to accept multiple enforcement cases for the same permit assessed on the same date.
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	NA	NA	NA	No			
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	<b>Informational Only</b>	State			\$2,510,552	NA	NA	NA	Yes	\$2,123,827	BIMS/WebI	See W01G2S above
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$791,962	NA	NA	NA	Yes	\$859,995	BIMS/WebI	See W01G2S above
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=: 80%		100.0%	118	118	0	No			
W05A0S	Inspection coverage: NPDES majors (1 FY)	<b>Goal</b>	State	<b>100%</b>	57.9%	<b>85.7%</b>	186	217	31	Yes	265	BIMS/WebI	All EPA qualifying inspection types counted ... not just CEIs
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			60.6%	590	973	383	Yes	722	BIMS/WebI	See W05A0S above
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			16.1%	892	5,545	4,653	Yes	1074	BIMS/WebI	See W05A0S above
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	<b>Informational Only</b>	State			7.6%	110	1,447	1,337	Yes	1184	BIMS/WebI	See W05A0S above
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			15	NA	NA	NA	No	18	PCS	Not significant
W07A2C	Single-event violations at non-majors (1 FY)	<b>Informational Only</b>	Combined			189	NA	NA	NA	No	197	PCS	Not significant
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		35.8%	51.7%	15	29	14	Yes	1-EPA 3-State	SRF Results/OTIS	
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		28.3%	100.0%	1	1	0	Yes	0	State has no permit schedules	NPDES permit NC0086495 is an EPA permit. Facility was required to tie into their big plant; permit is now inactive as of April 2009.
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.6%	47.0%	102	217	115	No			
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			37	NA	NA	NA	No	34	SRF Results/OTIS	Not significant
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		24.2%	17.1%	37	217	180	No	34 (15.7%)	SRF Results/OTIS	Not significant

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W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.8%	13.8%	30	217	187	Yes	4.90%	Current SRF Results	State requests list of specific violations