

Question	EPA Value	DEQ Value	State Comments
NPDES non-Major individual permits	319	284	This number changes more frequently than majors. However there are 35 that have been terminated in DEQ that have not yet been reflected in PCS. Oregon will correct.
NPDES nonmajor general permits	611	3010	The majority of these permits are stormwater general permits.
Major individual permits DMR Rates	0	68/68	Oregon DEQ is waiting on EPA to finish running QNCRs for fourth Quarter 2009. Without this information Oregon DEQ cannot determine this value accurately. Oregon sends DMR information for all 68 majors.
Major individual permits DMR Rate Permits	0	100%	Oregon DEQ is waiting on EPA to finish running QNCRs for fourth Quarter 2009. Without this information Oregon DEQ cannot determine this value accurately. July 119 outfalls with DMR information sent to PCS. August 119 outfalls with DMR information sent to PCS. September 127 outfalls with DMR information sent to PCS.
Major individual RNC/SNC override	0		Oregon DEQ is waiting on EPA to finish running QNCRs for fourth Quarter 2009. Without this information Oregon DEQ cannot determine this value accurately.
non Major Individual Permits correctly coded limits	7		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.
Major facilities with DMR violations	23	32	Oregon DEQ is waiting on EPA to finish running QNCRs for fourth Quarter 2009. Without this information Oregon DEQ cannot determine this value accurately. We believe this number reflects more accurately the current value.
Non-Major individual permits DMR entry rate forms	0		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.
Non-Major individual permits DMR entry rate based on DMRs expected	0		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.

Violations at non-Majors non compliance rate	2		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.
Violations at non-majors noncompliance rate in the annual noncompliance report	0		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.
Violations at non-majors DMR non-receipt	3		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.
Informal Actions Major Facilities	15	17	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Informal actions number of actions at major facilities	15	17	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Informal actions number of actions at non-major facilities	0		Oregon does not send Non-Major informal actions to PCS (not required by WENDB).
Formal actions number of major facilities	2	3	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Formal actions number of actions at major facilities	2	3	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Formal Actions number at non-Major facilities	0		This information is not currently sent to PCS (not required by WENDB).
Penalties total number of penalties	2	115	Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.

Total Penalties	0	\$ 837,871.00	Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB. This value includes Individual and general permits.
Penalties total collected pursuant to civil judicial actions	0	0	Oregon usually pursues penalties through Civil penalties. Only rarely do WQ penalties occur pursuant to civil judicial actions.
Three year average Penalties total collected pursuant to administrative actions	0	\$ 11,855.70	Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.
no activity indicator Total number of penalties	0	0	Data Quality indicator that provides an indication of whether or not a state is entering any penalty data at all. DEQ is only required to input those with civil judicial actions.
Actions linked to violations major facilites	2	3	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Inspection Coverage NPDES Major Individual permits	31	32	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Inspection Coverage NPDES nonmajor individual permits	64	63	Oregon DEQ has recently adopted data entry into PCS. Because DEQ is on a separate schedule for running the RNC updates, our data was not updated when this information was extracted.
Inspection coverage NPDES non major general permits	0	189	Oregon has not sent inspection information for general permits.
Single Event Violations at Non-Majors	0		Oregon DEQ has recently adopted data entry into PCS. Due to limited resources DEQ can only supply data that is required through WENDB. This data is currently not WENDB.

Facilities with unresolved permit schedule violations	1	0	Oregon has not historically input permit schedules. Oregon has begun to put permit schedules as new permits are being issued.
Major Facilities in SNC: Review indicator	0		Oregon DEQ is waiting on EPA to finish running QNCRs for fourth Quarter 2009. Without this information Oregon DEQ cannot determine this value accurately.
SNC Rate Majors in SNC	0		Oregon DEQ is waiting on EPA to finish running QNCRs for fourth Quarter 2009. Without this information Oregon DEQ cannot determine this value accurately.
Majors facilities without timely action	0		SNC Cannot be determined without a QNCR RUN. Once we have that number then we can derive the ones we did not take enforcement action where there are two or more quarters of SNC