

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 1					
						CT	ME	MA	NH	RI	VT
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			95	85	109	46	25	32
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			65	287	140	40	65	148
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			158	19	184	81	165	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	95.8%	91.8%	98.2%	95.7%	100.0%	96.9%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	98.3%	94.7%	95.0%	100.0%	99.3%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	100.0%	88.2%	98.2%	100.0%	100.0%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	29.4%	8.8%	0.0%	40.0%	66.7%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			96.9%	62.7%	81.4%	72.5%	76.9%	2.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			93.0%	83.0%	88.5%	89.7%	97.2%	58.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			93.8%	54.2%	77.9%	67.5%	76.1%	2.0%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			20.0%	24.0%	80.7%	70.0%	49.2%	0.7%
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	95	76	35	0	0
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	0	23	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			0	0	0	0	31	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			0	0	0	0	54	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	80	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			5	0	0	0	1	1
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			3	0	3	5	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			4	0	0	0	1	1
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			3	0	3	5	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			23	0	0	0	4	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			1	0	25	4	1	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			22	0	0	0	4	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			1	0	26	4	1	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			25	0	0	0	2	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			2	0	10	0	1	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$2,564,783	\$0	\$0	\$0	\$70,000	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$596,000	\$0	\$86,500	\$0	\$55,000	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$1,646,000	\$0	\$127,000	\$0	\$0	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$596,000	\$0	\$432,000	\$0	\$0	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$918,783	\$0	\$0	\$0	\$883,333	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$17,000	\$0	\$431,526	\$0	\$130,000	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$2,564,783	\$0	\$0	\$0	\$70,000	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$596,000	\$0	\$86,500	\$0	\$55,000	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		0.0%	0 / 0	0 / 0	0 / 0	0.0%	100.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0.0%	0 / 0	0.0%	0.0%	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	87.4%	35.3%	53.3%	95.6%	100.0%	50.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	4.2%	0.0%	23.8%	11.1%	16.0%	9.4%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	87.4%	35.3%	68.6%	95.6%	100.0%	56.2%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			56.5%	5.2%	24.6%	61.5%	18.2%	22.3%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			1.6%	0.0%	2.2%	0.0%	1.8%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			58.1%	5.2%	26.1%	61.5%	20.0%	22.3%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			1.9%	0.0%	1.6%	22.2%	0.0%	0 / 0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0.0%	3.3%	0.0%	0.0%	0 / 0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			1.9%	0.0%	4.9%	22.2%	0.0%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	40.0%	50.0%	6.6%	0.0%
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%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	0.0%	40.0%	50.0%	6.6%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	0	0	1	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		28.2%	57.1%	50.0%	47.1%	62.5%	30.8%	50.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	5.6%	5.0%	37.6%	31.1%	15.4%	5.6%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	71.6%	58.8%	74.3%	80.4%	88.0%	53.1%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			15	26	32	14	3	1
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	15.8%	30.6%	29.4%	30.4%	12.0%	3.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	9.5%	41.2%	26.6%	26.1%	4.0%	9.4%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the current IDEA refresh. Because of the mix of manual and programmed data, this metric may not be comparable to other metrics.

² FY2009 Metric 1B2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR A.

³ FY2009 Metric 1B3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR A.

⁴ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the current IDEA refresh. Additionally, the SRF Standard Regional Report includes data for non-PCS states.

⁵ FY2009 Metric 1C2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR A.

⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data pulled from the IDEA February ICIS-NPDES refresh and PCS DMR A.

⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 2			
						NJ	PR	NY	VI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			147	67	319	5
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			3,530	161	1,061	68
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	0	2,870	35
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	96.6%	94.0%	93.1%	60.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	99.1%	99.1%	99.4%	80.4%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	98.6%	100.0%	98.7%	80.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			0.0%	0.0%	2.8%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			19.6%	95.7%	83.4%	88.2%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			85.2%	88.0%	99.5%	47.2%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			16.2%	96.2%	88.7%	49.3%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			7.3%	95.7%	54.2%	92.6%
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
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			295	25	50	39
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			10	0	51	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			11	0	76	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			1	0	268	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			2	0	482	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			17	0	25	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	6	14	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			18	0	22	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	9	14	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			1	0	116	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	35	20	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			1	0	127	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	38	20	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			0	0	141	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			0	18	7	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$2,609,245	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$441,453	\$195,650	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$42,329	\$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			\$76,600	\$0	\$7,518,285	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$1,174,362	\$279,500	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$0	\$0	\$2,609,245	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$441,453	\$195,650	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		100.0%	0 / 0	29.6%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0 / 0	0.0%	0.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	85.7%	49.3%	71.8%	100.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	2.0%	82.1%	10.3%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	85.7%	83.6%	74.0%	100.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			0.4%	23.0%	47.4%	73.5%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.1%	54.7%	0.5%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			0.5%	59.6%	47.8%	73.5%
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	16.7%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0 / 0	0 / 0	16.7%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0 / 0	3.0%	20.6%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0 / 0	0.6%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	0 / 0	3.6%	20.6%
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			2	0	17	5
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	36.4%	0.0%	23.7%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	0 / 0	90.3%	7.6%	0 / 0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	46.3%	85.1%	65.8%	80.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			20	63	63	4
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	13.6%	94.0%	19.7%	80.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	8.2%	92.5%	10.3%	60.0%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from thed data, the percentage shown in national aver
² FY2009 Metric 1B2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on dataAdministrative Reports pulled on February 24, .
³ FY2009 Metric 1B3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on dataAdministrative Reports pulled on February 24, .
⁴ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from thort will not display metric 1C1 data for ICIS-NPI
⁵ FY2009 Metric 1C2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on dataAdministrative Reports pulled on February 24, .
⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on dataAdministrative Reports pulled on February 24, .
⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 3					
						DE	DC	MD	PA	VA	WV
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			21	4	84	346	156	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			32	6	633	5,173	937	834
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			0	2	1,123	14	44	2,184
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	95.2%	100.0%	77.4%	94.8%	88.5%	99.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	98.2%	100.0%	99.6%	97.9%	100.0%	98.9%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	95.2%	100.0%	100.0%	100.0%	86.6%	96.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			80.0%	50.0%	66.7%	18.4%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			90.6%	83.3%	64.5%	2.1%	0.0%	27.2%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			100.0%	100.0%	77.4%	99.3%	14.3%	34.0%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			90.6%	100.0%	76.5%	1.6%	0.1%	22.3%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			3.1%	83.3%	58.1%	1.4%	2.2%	26.4%
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	0	1,111	14	0	44
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			0	0	0	2	22	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	2	0	0	0	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	0	3	54	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	2	0	0	0	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	0	0	1	99	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	0	0	3	323	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	5	34	3	6
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	8	38	3	9
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	17	2	8	81
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	19	2	8	122
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	18	0	10	42
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	\$426,536	\$0	\$139,863	\$1,403,696
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	\$100,000	\$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	\$428,221	\$205,250	\$521,772	\$1,437,556
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	\$0	\$442,661	\$0	\$139,863	\$2,632,966
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	>=; 80%		0 / 0	0 / 0	0.0%	0.0%	100.0%	33.3%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	76.2%	0.0%	91.7%	78.9%	38.5%	93.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	0.0%	100.0%	1.2%	7.2%	0.0%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	76.2%	100.0%	92.9%	80.3%	38.5%	93.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			53.1%	0.0%	24.1%	16.8%	35.2%	8.2%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			3.1%	0.0%	0.0%	0.1%	0.0%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			53.1%	0.0%	24.1%	16.8%	35.2%	8.2%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0 / 0	0.0%	7.3%	0.0%	0.0%	0.6%
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%	7.3%	0.0%	0.0%	0.6%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	2.5%	2.2%	0.0%	2.0%
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%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	0.0%	2.5%	2.2%	0.0%	2.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	3	10	3	51	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			0	0	9	0	24	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	0 / 0	0 / 0	16.7%	25.0%	0.0%	36.4%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	0 / 0	0 / 0	0 / 0	25.0%	0 / 0	66.7%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	61.9%	75.0%	36.9%	48.6%	32.7%	76.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			1	1	4	80	3	35
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	4.8%	25.0%	4.8%	23.1%	1.9%	35.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	19.0%	50.0%	9.5%	17.6%	0.0%	27.0%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from these ~~colored~~ ~~reference~~ for PCS and not the true national average. Additionally, the

² FY2009 Metric 1B2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data²2010

³ FY2009 Metric 1B3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data²2010

⁴ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the²DES states

⁵ FY2009 Metric 1C2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data²2010

⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data²2010

⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 4							
						AL	FL	GA	KY	MS	NC	SC	TN
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			158	204	186	130	91	217	165	144
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			1,265	238	791	1,764	1,436	971	365	956
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			6,052	2,179	480	4,198	1,321	5,551	1,109	415
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	94.3%	82.4%	96.8%	86.2%	92.3%	91.2%	87.9%	89.6%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	89.9%	98.5%	96.8%	100.0%	100.0%	99.1%	97.4%	97.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	98.1%	83.8%	97.8%	86.2%	90.1%	96.3%	89.7%	98.6%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			4.6%	23.6%	0.0%	7.7%	20.0%	20.0%	36.6%	4.5%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			77.2%	91.6%	70.5%	74.5%	88.6%	91.1%	83.0%	54.9%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			41.8%	94.1%	54.8%	0.8%	98.6%	94.5%	91.6%	30.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			45.4%	84.9%	49.6%	0.3%	22.0%	90.9%	75.3%	21.6%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			80.9%	46.6%	72.4%	6.7%	38.9%	25.1%	38.4%	70.2%
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			1,658	3	65	1,085	451	313	58	731
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			20	12	6	83	51	64	54	1
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			4	1	0	1	1	5	1	1
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			21	13	17	180	105	114	79	1
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			4	1	0	1	1	5	2	1
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			465	17	70	455	650	487	84	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	0	1	0	0	1	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			486	19	197	530	790	733	136	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	0	1	0	0	1	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			3	22	32	11	8	44	12	4
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	0	2	2	0	2	1	4
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			3	28	56	12	8	117	12	4
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	0	2	2	0	2	1	2
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			25	37	23	53	27	238	13	1
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			7	1	3	0	1	14	5	3
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			25	39	18	58	29	491	14	1
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			11	1	4	0	1	14	5	3
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			18	24	54	62	24	571	15	3
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			2	0	4	0	0	0	0	1
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$180,500	\$788,873	\$309,081	\$543,000	\$762,296	\$791,187	\$122,500	\$385,019
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$20,900	\$0	\$168,300	\$0	\$0	\$0	\$0	\$282,019
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$42,120	\$0	\$0	\$0	\$0	\$0	\$0	\$282,019
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282,019
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$1,063,440	\$2,882,857	\$708,520	\$1,220,300	\$1,179,340	\$2,506,817	\$586,109	\$108,000
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$22,150	\$0	\$372,200	\$0	\$0	\$0	\$0	\$900
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$180,500	\$788,873	\$309,081	\$543,000	\$762,296	\$791,187	\$122,500	\$385,019
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$20,900	\$0	\$168,300	\$0	\$0	\$0	\$0	\$282,019
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		33.3%	96.4%	29.0%	0.0%	100.0%	100.0%	91.7%	0.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		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	100%	63.9%	54.4%	94.6%	68.9%	77.7%	54.9%	85.7%	56.4%	66.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	0.6%	2.5%	1.1%	1.5%	3.3%	3.7%	12.7%	0.7%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	54.4%	95.1%	68.9%	77.7%	56.0%	86.6%	61.2%	66.7%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			21.8%	91.2%	27.0%	31.8%	9.5%	60.9%	41.9%	8.2%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.2%	0.4%	0.0%	0.0%	0.2%	0.2%	1.1%	0.2%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			22.1%	91.2%	27.0%	31.8%	9.7%	61.1%	42.5%	8.2%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			13.7%	17.4%	5.7%	5.9%	6.3%	16.1%	6.6%	1.2%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			14.2%	17.4%	5.7%	5.9%	6.3%	16.1%	6.6%	1.2%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.2%	0.0%	4.4%	0.1%	0.2%	7.6%	0.0%	1.9%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.2%	0.0%	1.1%	0.0%	0.0%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.4%	0.0%	5.6%	0.1%	0.2%	7.6%	0.0%	1.9%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	33	1	1	15	2	2
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			1	1	36	0	3	189	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	76.3%	31.2%	0.0%	15.4%	23.8%	48.3%	13.3%	0.0%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	100.0%	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	36.8%	50.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	57.0%	49.0%	57.5%	49.2%	54.9%	42.4%	49.1%	72.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			105	52	26	16	12	34	86	64
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	66.5%	22.7%	14.0%	12.1%	13.2%	15.7%	51.8%	44.4%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	44.3%	11.8%	9.7%	9.1%	6.6%	13.8%	51.8%	72.2%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the SRF Standard Regional Report will not display metric 1B1 data for ICIS-NPDES states.

² FY2009 Metric 1B2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data

³ FY2009 Metric 1B3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data

⁴ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the

⁵ FY2009 Metric 1C2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data

⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data

⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 5					
						IL	IN	MI	MN	OH	WI
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			276	195	179	95	292	129
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			1,396	1,419	440	674	3,025	888
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			5,330	0	925	447	3	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	94.2%	91.3%	72.6%	95.8%	97.3%	97.7%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	97.6%	80.2%	98.8%	99.8%	100.0%	91.2%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	97.6%	100.0%	88.3%	88.3%	96.2%	99.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			29.2%	42.9%	14.3%	20.0%	33.3%	99.2%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			94.8%	92.0%	61.1%	3.0%	96.5%	1.9%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			78.4%	98.1%	51.2%	62.2%	100.0%	19.6%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			85.1%	96.3%	60.2%	2.7%	92.9%	1.5%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			70.0%	73.8%	58.8%	7.4%	32.9%	12.7%
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	11	4	296	2	6
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			51	53	7	0	79	8
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			61	70	7	0	112	9
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			42	324	1	0	540	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			43	381	1	0	764	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			31	5	2	6	4	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	0	0	0	2	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			40	5	2	6	4	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	0	0	0	2	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			55	18	12	36	89	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			8	0	1	1	2	0
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			55	17	12	37	89	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			8	0	1	1	2	0
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			17	0	0	17	21	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			1	0	0	1	0	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$458,040	\$0	\$0	\$97,115	\$1,542,460	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$1,500	\$0	\$0	\$11,000	\$0	\$0
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$542,790	\$828,090	\$0	\$0	\$290,000	\$0
W01G3E	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	EPA			\$1,097,701	\$2,811,591	\$0	\$0	\$250,000	\$0
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$235,114	\$1,000	\$0	\$505,220	\$472,967	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$138,922	\$35,000	\$0	\$11,000	\$35,500	\$0
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$458,040	\$0	\$0	\$97,115	\$1,542,460	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$1,500	\$0	\$0	\$11,000	\$0	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		0.0%	0.0%	0.0%	50.0%	100.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0.0%	0 / 0	0 / 0	0 / 0	0.0%	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	54.8%	54.7%	63.7%	62.1%	65.4%	69.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	2.6%	3.1%	0.0%	2.1%	0.7%	0.8%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	55.5%	56.2%	64.2%	62.1%	65.4%	69.8%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			15.9%	35.4%	47.3%	21.5%	37.5%	29.1%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	0.1%	0.0%	0.0%	0.1%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			15.9%	35.4%	47.5%	21.5%	37.5%	29.1%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			1.5%	0 / 0	28.3%	18.1%	0.0%	0 / 0
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			1.5%	0 / 0	28.3%	18.1%	0.0%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			1.8%	25.0%	0.0%	0.0%	2.5%	13.4%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.1%	0.0%	0.0%	0.0%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			1.8%	25.0%	0.0%	0.0%	2.5%	13.4%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			54	1	0	0	1	1
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			53	0	0	1	2	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	50.0%	6.9%	64.9%	0.0%	50.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	36.5%	24.0%	3.1%	0 / 0	50.5%	100.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	52.2%	58.5%	53.6%	31.6%	68.5%	30.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			36	12	25	3	39	6
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	13.0%	6.2%	14.0%	3.2%	13.4%	4.7%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	5.4%	8.7%	16.8%	3.2%	16.8%	98.4%

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³ FY2009 Metric 1B3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
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⁵ FY2009 Metric 1C2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 6				
						AR	LA	NM	OK	TX
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			110	208	35	102	635
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			664	1,370	89	363	2,253
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			476	7,546	20	183	1,604
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	98.2%	91.3%	97.1%	84.3%	89.9%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	94.3%	97.5%	97.6%	98.6%	94.7%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	99.1%	97.6%	97.3%	98.0%	93.2%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			12.3%	2.6%	0.0%	13.9%	9.9%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			89.3%	12.4%	93.3%	87.1%	78.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			91.2%	61.8%	91.6%	96.0%	81.6%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			95.7%	10.9%	85.7%	96.1%	81.8%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			80.4%	31.4%	85.4%	71.3%	76.3%
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	0 / 0
W01D3C	Violations at non-majors: DMR non-receipt (3 FY)	Informational Only	Combined			97	2	14	89	1,771
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			50	92	0	89	188
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			4	26	18	0	34
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			82	191	0	117	314
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			5	28	47	0	50
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			0	269	0	0	266
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	0	48	0	4
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	279	0	0	326
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	0	74	0	8
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			6	33	0	28	22
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	11	2	0	5
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			6	37	0	34	29
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	17	2	0	7
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			13	234	0	0	12
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			4	8	21	2	15
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			12	222	0	0	13
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			5	8	23	2	17
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			11	73	0	3	0
W01G1E	Penalties: total number of penalties (1 FY)	Data Quality	EPA			3	3	7	1	5
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$107,200	\$652,375	\$0	\$47,000	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$29,625	\$6,000	\$19,900	\$2,500	\$2,619,954
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			\$400,501	\$0	\$0	\$105,000	\$4,168,505
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$614,912	\$2,999,117	\$0	\$202,000	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$30,625	\$8,000	\$94,650	\$3,500	\$63,871
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$107,200	\$652,375	\$0	\$47,000	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$29,625	\$6,000	\$19,900	\$2,500	\$2,619,954
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		100.0%	91.9%	0 / 0	58.8%	24.1%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0.0%	0.0%	0.0%	0 / 0	12.5%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	71.6%	58.8%	34.3%	96.0%	51.1%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	3.7%	2.0%	57.1%	0.0%	2.6%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	71.6%	60.3%	88.6%	96.0%	52.7%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			24.7%	18.2%	36.0%	0.0%	7.8%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.0%	0.6%	5.6%	0.0%	0.1%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			24.7%	18.8%	40.4%	0.0%	7.9%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			19.3%	6.1%	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%	0.3%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			19.3%	6.2%	0 / 0	0.0%	0.3%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			9.6%	0.5%	55.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.0%	5.6%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			9.6%	0.5%	55.0%	0.0%	5.6%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			17	22	16	88	1
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			22	134	23	0	3
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	16.2%	38.3%	0.0%	22.9%	15.8%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	41.8%	31.8%	40.9%	15.0%	47.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	54.5%	56.7%	48.6%	57.8%	47.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			47	75	8	32	206
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	42.7%	36.1%	22.9%	31.4%	32.4%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	32.7%	10.6%	20.0%	19.6%	8.3%

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⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 7			
						IA	KS	MO	NE
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			128	55	173	51
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			1,566	1,185	3,116	660
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			316	50	2,206	272
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	96.9%	96.4%	87.9%	90.2%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	98.6%	99.2%	59.7%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	67.4%	92.7%	89.6%	100.0%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			30.4%	0.0%	96.7%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			75.3%	1.6%	77.4%	82.4%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			89.5%	65.6%	61.7%	81.4%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			35.0%	1.9%	58.5%	73.4%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			19.2%	0.8%	41.7%	84.1%
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			5	10	1	128
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			17	0	0	6
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	1	0
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			30	0	0	6
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	2	0
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			161	0	3	39
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	1	3	0
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			226	0	3	41
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	1	3	0
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			2	1	1	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	0	2	5
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			2	1	1	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	0	2	5
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			8	16	0	5
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			8	3	2	6
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			8	16	0	5
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			9	4	2	7
W01G1S	Penalties: total number of penalties (1 FY)	Data Quality	State			3	4	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			\$9,800	\$18,608	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$14,940
W01G3S	Penalties: total collected pursuant to civil judicial actions (3 FY)	Data Quality	State			\$0	\$0	\$3,000	\$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			\$15,800	\$109,858	\$0	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$0	\$0	\$14,940
W01G5S	No activity indicator - total number of penalties (1 FY)	Data Quality	State			\$9,800	\$18,608	\$4,000	\$0
W01G5E	No activity indicator - total number of penalties (1 FY)	Data Quality	EPA			\$0	\$0	\$0	\$14,940
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		0.0%	0.0%	0.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0 / 0	0 / 0	100.0%	0.0%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	54.7%	100.0%	25.4%	92.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	7.0%	7.3%	9.8%	14.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	59.4%	100.0%	34.1%	98.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			24.3%	16.5%	15.5%	27.9%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			0.2%	0.8%	0.4%	2.6%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			24.4%	17.4%	15.8%	30.5%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.0%	32.0%	6.3%	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%	32.0%	6.4%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	0.0%	3.3%	5.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.0%	0.0%	0.0%	0.7%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.0%	0.0%	3.3%	5.7%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			0	0	3	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			4	1	3	1
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	25.0%	0 / 0	33.3%	85.7%
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	39.3%	100.0%	52.4%	75.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	57.0%	43.6%	51.4%	51.0%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			35	19	38	24
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	27.3%	34.5%	22.0%	47.1%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	25.0%	45.5%	13.9%	43.1%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the

² FY2009 Metric 1B2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data

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⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 8					
						CO	MT	ND	SD	UT	WY
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			112	37	26	29	36	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			499	161	97	280	125	1,499
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1,515	1,475	325	88	1,214	268
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	93.8%	83.8%	80.8%	93.1%	100.0%	100.0%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	98.4%	99.6%	100.0%	100.0%	99.1%	98.2%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	99.1%	97.3%	73.1%	93.1%	100.0%	95.5%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			4.2%	0.0%	0.0%	50.0%	0.0%	0.0%
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			39.9%	88.8%	2.1%	77.9%	66.4%	1.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			92.6%	89.0%	25.0%	96.9%	88.5%	3.5%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			38.5%	90.7%	1.0%	74.6%	66.4%	0.4%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			43.3%	88.2%	6.2%	44.6%	32.0%	1.8%
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			94	113	2	20	3	528
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			1	26	0	3	1	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			1	55	0	3	2	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			0	338	0	55	8	2
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	715	0	66	9	2
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			6	2	0	0	5	1
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			8	2	0	0	5	1
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			0	1	0	0	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			72	9	0	2	16	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			68	9	0	2	16	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			36	4	0	2	19	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			\$1,250,567	\$98,959	\$0	\$6,031	\$168,324	\$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			\$3,014,173	\$189,682	\$0	\$284,961	\$485,159	\$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			\$1,250,567	\$98,959	\$0	\$6,031	\$168,324	\$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	>=; 80%		50.0%	100.0%	0 / 0	0 / 0	20.0%	100.0%
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0 / 0	0.0%	0 / 0	0 / 0	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	46.4%	45.9%	100.0%	58.6%	71.4%	30.4%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	8.0%	8.1%	3.8%	0.0%	0.0%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	51.8%	51.4%	100.0%	58.6%	71.4%	34.8%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			10.8%	17.7%	35.1%	26.3%	23.7%	5.3%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			2.2%	3.2%	1.0%	0.7%	0.0%	0.1%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			13.0%	20.9%	36.1%	27.0%	23.7%	5.4%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			4.0%	2.2%	26.5%	18.4%	2.2%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.1%	0.0%	2.2%	4.6%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			4.2%	2.2%	28.6%	23.0%	2.2%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	6.9%	0.0%	0.0%	7.4%	0.2%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			0.7%	0.1%	0.0%	0.0%	0.2%	0.1%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			0.7%	7.1%	0.0%	0.0%	7.6%	0.3%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			1	10	0	0	10	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			3	80	5	1	34	1
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	20.8%	28.6%	0 / 0	0.0%	0.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	55.0%	13.1%	0.0%	25.9%	0.0%	0.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	47.3%	43.2%	65.4%	34.5%	52.8%	65.2%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			22	7	1	2	2	11
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	19.6%	18.9%	3.8%	6.9%	5.6%	47.8%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%		4.5%	18.6%	0.0%	10.3%	5.6%	4.3%

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Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 9			
						AZ	CA	HI	NV
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			72	208	17	13
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			107	290	113	74
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			2	12	938	0
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	94.4%	88.0%	94.1%	69.2%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	99.5%	93.6%	100.0%	100.0%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	86.5%	90.7%	100.0%	76.9%
W01B4C	Major individual permits: manual RNC/SNC override rate (1 FY)	Data Quality	Combined			14.3%	9.5%	25.0%	0 / 0
W01C1C	Non-major individual permits: correctly coded limits (Current)	Informational Only	Combined			11.2%	50.0%	15.9%	0.0%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			54.8%	4.6%	95.1%	0 / 0
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			14.7%	2.1%	12.6%	0.0%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			4.7%	3.1%	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	41	1	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	65	2	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			1	100	126	1
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			1	140	150	1
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	49	1	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			1	2	0	0
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	66	1	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			1	2	0	0
W01F3S	Formal actions: number of non-major facilities (1 FY)	Data Quality	State			0	55	8	0
W01F3E	Formal actions: number of non-major facilities (1 FY)	Data Quality	EPA			0	16	5	1
W01F4S	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			0	68	8	0
W01F4E	Formal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			0	16	5	1
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	5	1	1
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$0	\$372,873	\$63,000	\$800,000
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			\$0	\$0	\$0	\$803,300
W01G4S	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	State			\$0	\$0	\$136,850	\$0
W01G4E	Penalties: total collected pursuant to administrative actions (3 FY)	Informational Only	EPA			\$0	\$547,690	\$63,000	\$0
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	\$372,873	\$63,000	\$800,000
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		0 / 0	1.5%	0.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0.0%	0.0%	0 / 0	0 / 0
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	87.5%	82.7%	47.1%	100.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	5.6%	5.2%	0.0%	0.0%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	87.5%	83.2%	47.1%	100.0%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			43.0%	23.5%	10.0%	36.1%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			3.7%	2.5%	3.3%	0.0%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			44.9%	25.6%	13.3%	36.1%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			0.0%	0 / 0	5.0%	0 / 0
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			0.0%	0 / 0	0.7%	0 / 0
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			0.0%	0 / 0	5.8%	0 / 0
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			0.0%	11.8%	3.6%	20.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			1.9%	2.9%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			1.9%	14.7%	3.6%	20.0%
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	8	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	0 / 0	10.0%	0 / 0	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	0 / 0	0 / 0	0 / 0	0 / 0
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	37.5%	57.7%	82.4%	15.4%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			7	57	4	0
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	8.8%	27.4%	23.5%	0.0%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	11.2%	13.5%	23.5%	0.0%

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⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.

Metric	Metric Description	Metric Type	Agency	National Goal	National Average	Region 10			
						AK	ID	OR	WA
W01A1C	Active facility universe: NPDES major individual permits (Current)	Data Quality	Combined			37	36	68	74
W01A2C	Active facility universe: NPDES major general permits (Current)	Data Quality	Combined			20	18	0	0
W01A3C	Active facility universe: NPDES non-major individual permits (Current)	Data Quality	Combined			38	102	319	414
W01A4C	Active facility universe: NPDES non-major general permits (Current)	Data Quality	Combined			1,019	189	628	1,362
W01B1C	Major individual permits: correctly coded limits (Current)	Goal	Combined	>=; 95%	90.9%	78.4%	94.4%	97.1%	35.1%
C01B2C	Major individual permits: DMR entry rate based on MRs expected (Forms/Forms) (1 Qtr)	Goal	Combined	>=; 95%	94.6%	98.2%	100.0%	100.0%	19.5%
C01B3C	Major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Goal	Combined	>=; 95%	93.3%	76.3%	91.7%	97.1%	16.2%
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			44.7%	94.1%	2.2%	23.2%
C01C2C	Non-major individual permits: DMR entry rate based on DMRs expected (Forms/Forms) (1 Qtr)	Informational Only	Combined			80.2%	95.9%	13.6%	17.0%
C01C3C	Non-major individual permits: DMR entry rate based on DMRs expected (Permits/Permits) (1 Qtr)	Informational Only	Combined			37.1%	88.1%	1.6%	11.6%
W01D1C	Violations at non-majors: noncompliance rate (1 FY)	Informational Only	Combined			63.2%	87.3%	0.6%	22.5%
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			49	75	3	2
W01E1S	Informal actions: number of major facilities (1 FY)	Data Quality	State			1	0	16	0
W01E1E	Informal actions: number of major facilities (1 FY)	Data Quality	EPA			6	4	1	2
W01E2S	Informal actions: number of actions at major facilities (1 FY)	Data Quality	State			1	0	17	0
W01E2E	Informal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			6	4	1	2
W01E3S	Informal actions: number of non-major facilities (1 FY)	Data Quality	State			1	0	0	0
W01E3E	Informal actions: number of non-major facilities (1 FY)	Data Quality	EPA			26	28	2	11
W01E4S	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	State			1	0	0	0
W01E4E	Informal actions: number of actions at non-major facilities (1 FY)	Data Quality	EPA			27	28	2	12
W01F1S	Formal actions: number of major facilities (1 FY)	Data Quality	State			0	0	2	0
W01F1E	Formal actions: number of major facilities (1 FY)	Data Quality	EPA			2	2	0	2
W01F2S	Formal actions: number of actions at major facilities (1 FY)	Data Quality	State			0	0	2	0
W01F2E	Formal actions: number of actions at major facilities (1 FY)	Data Quality	EPA			2	2	0	2
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			5	41	3	1
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			4	24	3	1
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			4	21	1	0
W01G2S	Penalties: total penalties (1 FY)	Data Quality	State			\$0	\$0	\$0	\$0
W01G2E	Penalties: total penalties (1 FY)	Data Quality	EPA			\$1,029,128	\$578,492	\$8,000	\$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			\$2,030,495	\$185,000	\$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			\$586,663	\$1,110,578	\$8,000	\$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			\$1,029,128	\$578,492	\$8,000	\$0
W02A0S	Actions linked to violations: major facilities (1 FY)	Data Quality	State	>=; 80%		0 / 0	0 / 0	100.0%	0 / 0
W02A0E	Actions linked to violations: major facilities (1 FY)	Data Quality	EPA	>=; 80%		0.0%	0.0%	0 / 0	0.0%
W05A0S	Inspection coverage: NPDES majors (1 FY)	Goal	State	100%	63.9%	19.3%	22.6%	45.6%	0.0%
W05A0E	Inspection coverage: NPDES majors (1 FY)	Goal	EPA	100%	5.8%	19.3%	24.5%	2.9%	4.1%
W05A0C	Inspection coverage: NPDES majors (1 FY)	Goal	Combined	100%	66.7%	38.6%	45.3%	45.6%	4.1%
W05B1S	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	State			2.8%	19.6%	20.1%	0.0%
W05B1E	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	EPA			8.3%	5.9%	0.9%	3.9%
W05B1C	Inspection coverage: NPDES non-major individual permits (1 FY)	Goal	Combined			11.1%	25.5%	20.7%	3.9%
W05B2S	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	State			2.3%	22.4%	0.0%	0.0%
W05B2E	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	EPA			1.3%	10.6%	0.0%	0.0%
W05B2C	Inspection coverage: NPDES non-major general permits (1 FY)	Goal	Combined			3.7%	32.9%	0.0%	0.0%
W05C0S	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	State			2.4%	0.0%	0.0%	0.0%
W05C0E	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	EPA			2.4%	9.5%	0.0%	0.0%
W05C0C	Inspection coverage: NPDES other (not 5a or 5b) (1 FY)	Informational Only	Combined			2.4%	9.5%	0.0%	0.0%
W07A1C	Single-event violations at majors (1 FY)	Review Indicator	Combined			1	0	7	0
W07A2C	Single-event violations at non-majors (1 FY)	Informational Only	Combined			1	0	0	0
W07B0C	Facilities with unresolved compliance schedule violations (at end of FY)	Data Quality	Combined		28.2%	0.0%	0 / 0	25.0%	0 / 0
W07C0C	Facilities with unresolved permit schedule violations (at end of FY)	Data Quality	Combined		27.0%	42.0%	42.0%	100.0%	100.0%
W07D0C	Percentage major facilities with DMR violations (1 FY)	Data Quality	Combined		53.0%	43.2%	36.1%	30.9%	4.1%
W08A1C	Major facilities in SNC (1 FY)	Review Indicator	Combined			11	9	0	1
W08A2C	SNC rate: percent majors in SNC (1 FY)	Review Indicator	Combined		23.2%	19.3%	16.7%	0.0%	1.4%
W10A0C	Major facilities without timely action (1 FY)	Goal	Combined	< 2%	18.6%	5.3%	9.3%	0.0%	0.0%

¹ FY2009 Metric 1B1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1B1 data is programmed for PCS states, and uses data from the
² FY2009 Metric 1B2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
³ FY2009 Metric 1B3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
⁴ FY2009 Metric 1C1 ICIS-NPDES data was pulled manually using IDEA data from November 2009. Metric 1C1 data is programmed for PCS states, and uses data from the
⁵ FY2009 Metric 1C2 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
⁶ FY2009 Metric 1C3 data was pulled manually using time frame 08-02-2009 through 11-01-2009 (last quarter of the FY plus DMR due reporting lags) and is based on data
⁷ Metric 1D2 data is pulled manually, and is available only for CY2007.