

SRF RCRA Data Metrics, Round 3

ID #	Name	Type	Goal	What it measures
ELEMENT 2 - INSPECTIONS				
5a	Two-year inspection coverage of operating TSDFs	Data, Goal	100% of commitment	Of those operating at the time of the data freeze, the percentage of the treatment, storage, and disposal facility (TSDF) universe that had a CEI inspection during the two-year period of review. The numerator = number of TSDFs operating at the time of the data freeze that had a CEI inspection during the two-year period of review; denominator = number of operating TSDFs at the time of the data freeze.
5b	Annual inspection coverage of LQGs using BR universe (choose either 5b or 5b1)	Data, Goal	100% of commitment	The percentage of the Biennial Report (BR) large quantity generator (LQG) universe that had a compliance evaluation inspection (CEI) during the year reviewed. The numerator = number of LQGs in the BR universe that had a CEI during the year reviewed; denominator = number of LQGs in the BR universe.
5b1	Annual inspection coverage of LQGs using RCRAInfo universe (choose either 5b or 5b1)	Data, Goal	100% of commitment (if applicable)	The percentage of the RCRAInfo active large quantity generator (LQG) universe that had a compliance evaluation inspection (CEI) during the year reviewed. The numerator = number of active LQGs in RCRAInfo that had a CEI during the year reviewed; denominator = number of active LQGs in RCRAInfo.
5d	One-year count of SQGs with inspections	Alternative CMS	100% of commitment (if applicable)	Only required when evaluating agencies with alternative CMS plans for inspection coverage. Optional otherwise. The number of small quantity generators (SQGs) that had an inspection during the one-year review period.
5e5	One-year count of very small quantity generators (VSQGs) with inspections	Alternative CMS	100% of commitment (if applicable)	Only required when evaluating agencies with alternative CMS plans for inspection count. Optional otherwise. Number of inspections in the last one year for VSQGs
5e6	One-year count of transporters with inspections	Alternative CMS	100% of commitment (if applicable)	Only required when evaluating agencies with alternative CMS plans for inspection coverage. Optional otherwise. Number of inspections in the last one year for transporters

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5e7	One-year count of sites not covered by metrics 5a through 5e6 with inspections	Alternative CMS	100% of commitment (if applicable)	Only required when evaluating agencies with alternative CMS plans for inspection coverage. Optional otherwise. Number of inspections in the review year for sites not covered by metrics 5a through 5e6. Merged previous 5e3 for non-notifiers by adding drop down to select option for non-notifiers yes/no
ELEMENT 3 - VIOLATIONS				
2a	Long-standing secondary violators	Review Indicator	N/A	The number of sites with violations open for more than 240 days that have not returned to compliance or have not been designated as being significant noncomplier (SNC).
7b	Violations found during inspections using FCIs and CEIs	Review Indicator	N/A	The percentage of sites with a CEI or FCI inspection during the year reviewed in which one or more violations was found. The numerator = number of sites with a CEI or FCI in which one or more violations was found, denominator = number of sites with a CEI or FCI.
8a	SNC identification rate using FCIs and CEIs	Review Indicator	N/A	The percentage of sites with a year-reviewed and previous-year CEI or FCI inspection that received a significant noncomplier (SNC) designation. The numerator = number of sites with a CEI or FCI that received an SNC designation during the year reviewed; denominator = number of sites with a CEI or FCI inspection in the year reviewed and previous year.
8b	Timeliness of SNC determinations	Data, Goal	100%	The percentage of significant noncompliance (SNC) determinations made within 150 days of the first day of the inspection (Day Zero). The numerator = number of SNC determinations made within 150 days of Day Zero; denominator = number of SNC determinations.
ELEMENT 4 - ENFORCEMENT				
10a	Timely enforcement taken to address SNC	Data, Goal	80%	The percentage of year-reviewed and previous-year significant noncomplier (SNC) designations addressed with a formal enforcement action or referral during the year reviewed and within 360 days of Day Zero. The numerator = year-reviewed and previous-year SNCs that were addressed by a formal enforcement action in the year reviewed and within 360 days of Day Zero; denominator = year-reviewed and previous-year SNCs addressed by a formal enforcement action in the year reviewed.