POTW – 2015 Summary (112 POTWs)

Category 1	Category 2	Category 3
Measure # 1 - Influent (separate evaluation for each local limit pollutant; goal is the MAHC)		
44 (39.3%)	**47 (42.0%)**	**21 (18.8%)**
Measure # 2 - Effluent (separate evaluation for each local limit pollutant; goal is the discharge criteria from the most recently accepted local limits evaluation; no evaluation for BOD, TSS, NH_3-N, P)		
71 (63.4%)	**33 (29.5%)**	**8 (7.1%)**
Measure #3 - Sludge (separate evaluation for each local limit pollutant; goal is the EPA exceptional quality standard)		
82 (73.2%)	**11 (9.8%)**	**19 (17.0%)**
Measure # 4 - Data/local limits evaluation (separate evaluation for each local limit pollutant)		
31 (27.7%)	**32 (28.6%)**	**49 (43.8%)**
Measure # 5 - Compliance with NPDES limits (calendar year)[1]		
44 (39.3%)	**53 (47.3%)**	**15 (13.4%)**
Measure # 6 - SIU SNC rate (does not adjust for enforcement, IU in SNC at any time during the year) **9.0% (91/1006); 4Q = 2.8% (28/1006)**		
81 (72.3%)	**13 (11.6%)**	**18 (16.1%)**
Measure # 7 - Repeat SNC rate (IUs that were in SNC during consecutive years) **2.9% (29/1006)**		
92 (82.1%)	**9 (8.0%)**	**11 (9.8%)**
Measure # 8 - 4Q Unaddressed SIU SNC rate (4Q SNC rate, adjusts for enforceable schedules and/or penalties) **1.1% (11/1006)**		
103 (92.0%)	**4 (3.6%)**	**5 (4.5%)**
Measure # 9 - Multiple Quarters Unaddressed SIU SNC rate (SNC rate for users in SNC for 2 or more quarters during the year, adjusts for enforceable schedules for effluent violations and schedules or penalties for reporting violations) **0.7% (7/1006)**		
106 (94.6%)	**3 (2.7%)**	**3 (2.7%)**
Measure # 10 - SIU sampling coverage (includes POTW and SIU minimum monitoring) **98.9% (995/1006)**		
105 (93.8%)		**7 (6.3%)**
Measure # 11 - Inspections (SIU coverage) **99.9% (1005/1006)**		
111 (99.1%)	**0 (0.0%)**	**1 (0.9%)**

[1] No evaluation of compliance with flow or total residual chlorine done.

Category 1	Category 2	Category 3
Measure # 12 - Permit issuance rate (does not count administrative extensions)		**98.1% (987/1006)**
104 (92.9%)	**2 (1.8%)**	**6 (5.4%)**
Measure # 13 - Activities beyond traditional requirements		
51 (45.5%)	**61 (54.5%)**	
Measure # 14 – Local limits reevaluation		
91 (81.3%)	**13 (11.6%)**	**8 (7.1%)**
Measure # 15 - Legal authority (all jurisdictions)		
111 (99.1%)		**1 (0.9%)**
Measure # 16 - Streamlining revisions (required changes)		
98 (87.5%)	**11 (9.8%)**	**3 (2.7%)**
Measure # 17 – Timeliness of responses		
93 (83.0%)	**0 (0.0%)**	**19 (17.0%)**
Measure # 18 - Overall Program Rating	**Average = 88.1; Median = 90.2; High = 100; Low = 49.0**	
58 (51.8%)	**45 (40.2%)**	**9 (8.0%)**