

PERFORMANCE REPORT UPDATE (Data as of 1/15/2011)

REGION		4				% TARGET
		FY 2009 - 2010		FY 2010 - 2011		
		TARGETS	-ACTUAL ACHIEVED	TARGETS	-ACTUAL ACHIEVED	
1 Plan & Assess						
111 TMDL						
# of Implementation Provisions Adopted	-	31	1	-	0%	
# of pollutant/waterbody combinations addressed	104	13	147	27	18%	
# of TMDLs Adopted	8	2	10	4	40%	
# of UAA Adopted	-	-	-	-	NA	
# of Water Quality Objectives Adopted	-	-	1	-	0%	
112 303D List						
# of combinations added/removed from 303(d) list	98	105			NA	
121 SURFACE WATER						
# of SWAMP analyses conducted	68	80	68	21	31%	
# of SWAMP Site visits	17	20	17	11	65%	
2 Regulate						
211 NPDES WASTEWATER						
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			45	21	47%	
# of NPDES Wastewater Majors Inspected	28	42	15	1	7%	
# of NPDES Wastewater Majors Renewed	6	6	6	6	100%	
# of NPDES Wastewater Minor General Inspected			30	24	80%	
# of NPDES Wastewater Minor Individuals Inspected			5	9	180%	
# of NPDES Wastewater Minors Inspected	46				NA	
# of NPDES Wastewater Minors Renewed	17	16	19	5	26%	
212 NPDES STORMWATER						
# of NPDES Stormwater Municipal (Phase I/II) audited			-	-	NA	
# of NPDES Stormwater Municipal (Phase I/II) inspected			2	-	0%	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	-				NA	
# of NPDES Stormwater-Construction Inspected	100	491	125	368	294%	
# of NPDES Stormwater-Industrial Inspected	150	104	200	53	27%	
221 NON-15 WASTEWATER						
# of Non-15 Facilities "Industrial" Inspected			15	1	7%	
# of Non-15 Facilities "Municipal" Inspected			5	13	260%	
# of Non-15 Facilities Inspected	17				NA	
# of Non-15 permits Past Review Date renewed	12	11			NA	
# of Non-15 permits Past Review Date revised			20	2	10%	
222 LAND DISPOSAL						
# of Land Disposal Facilities Inspected	50	54	50	20	40%	
# of Land disposal permits revised	5	10	5	2	40%	
3 Enforcement						
311 WASTEWATER						
% of MMP Violations Addressed within 18 months of discovery	100%	549	50%	383		
4 Clean up						
231 TANKS						
# of DoD sites new into active remediation			3	3	100%	
# of groundwater cleanup sites new in active remediation	65	97			NA	
# of SCP sites new into active remediation			40	8	20%	
# of SCP sites projected closed	33	30	60	7	12%	
# of UST sties new into active remediation			130	71	55%	
# of UST sties projected closed	160	204	130	116	89%	