

REGION 5

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

REGION	(Multiple Items)				% TARGET
	FY 2009 - 2010		FY 2010 - 2011		
	TARGETS	-ACTUAL ACHIEVED	TARGETS	-ACTUAL ACHIEVED	
<b>1 Plan &amp; Assess</b>					
<b>111 TMDL</b>					
# of Implementation Provisions Adopted	3	20	12	-	0%
# of pollutant/waterbody combinations addressed	30	8	64	-	0%
# of TMDLs Adopted	2	1	1	-	0%
# of UAA Adopted	-	-	-	-	NA
# of Water Quality Objectives Adopted	6	4	2	-	0%
<b>112 303D List</b>					
# of combinations added/removed from 303(d) list	421	434			NA
<b>121 SURFACE WATER</b>					
# of SWAMP analyses conducted	2,801	3,341	3,693	1,280	35%
# of SWAMP Site visits	717	811	948	1,239	131%
<b>2 Regulate</b>					
<b>211 NPDES WASTEWATER</b>					
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			56	50	89%
# of NPDES Wastewater Majors Inspected	48	52	52	8	15%
# of NPDES Wastewater Majors Renewed	13	8	6	7	117%
# of NPDES Wastewater Minor General Inspected			4	-	0%
# of NPDES Wastewater Minor Individuals Inspected			22	13	59%
# of NPDES Wastewater Minors Inspected	17				NA
# of NPDES Wastewater Minors Renewed	18	7	23	2	9%
<b>212 NPDES STORMWATER</b>					
# of NPDES Stormwater Municipal (Phase I/II) audited			-	-	NA
# of NPDES Stormwater Municipal (Phase I/II) inspected			4	1	25%
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	3				NA
# of NPDES Stormwater-Construction Inspected	550		550	220	40%
# of NPDES Stormwater-Industrial Inspected	77	45	77	99	129%
<b>221 NON-15 WASTEWATER</b>					
# of Non-15 Facilities "Industrial" Inspected			296	25	8%
# of Non-15 Facilities "Municipal" Inspected			82	35	43%
# of Non-15 Facilities Inspected	325				NA
# of Non-15 permits Past Review Date renewed	14	9			NA
# of Non-15 permits Past Review Date revised			7	7	100%
<b>222 LAND DISPOSAL</b>					
# of Land Disposal Facilities Inspected	76	119	110	58	53%
# of Land disposal permits revised	13	11	15	6	40%
<b>3 Enforcement</b>					
<b>311 WASTEWATER</b>					
% of MMP Violations Addressed within 18 months of discovery	100%	342	100%	266	
<b>4 Clean up</b>					
<b>231 TANKS</b>					
# of DoD sites new into active remediation			26	1	4%
# of groundwater cleanup sites new in active remediation	57	84			NA
# of SCP sites new into active remediation			38	6	16%
# of SCP sites projected closed	18	31	19	10	53%
# of UST sties new into active remediation			20	13	65%
# of UST sties projected closed	120	142	142	76	54%