

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

REGION		7				% TARGET
		FY 2009 - 2010		FY 2010 - 2011		
		TARGETS	-ACTUAL ACHIEVED	TARGETS	-ACTUAL ACHIEVED	
1 Plan & Assess						
111 TMDL						
# of Implementation Provisions Adopted		4	9	-	-	NA
# of pollutant/waterbody combinations addressed			2	4	-	0%
# of TMDLs Adopted		1	2	2	-	0%
# of UAA Adopted		1	-	-	-	NA
# of Water Quality Objectives Adopted		2	-	1	-	0%
112 303D List						
# of combinations added/removed from 303(d) list			26			NA
121 SURFACE WATER						
# of SWAMP analyses conducted		358	358	133	77	58%
# of SWAMP Site visits		10	10	22	18	82%
2 Regulate						
211 NPDES WASTEWATER						
# of NPDES Wastewater Major Facilities All Electronic (eSMR)				8	6	75%
# of NPDES Wastewater Majors Inspected		9	8	8	-	0%
# of NPDES Wastewater Majors Renewed		5	4	-	1	NA
# of NPDES Wastewater Minor General Inspected				-	-	NA
# of NPDES Wastewater Minor Individuals Inspected				5	-	0%
# of NPDES Wastewater Minors Inspected		1				NA
# of NPDES Wastewater Minors Renewed		1	1	5	1	20%
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		4				NA
# of NPDES Stormwater-Construction Inspected		100	78	50	-	0%
# of NPDES Stormwater-Industrial Inspected		20	-	20	-	0%
221 NON-15 WASTEWATER						
# of Non-15 Facilities "Industrial" Inspected				-	1	NA
# of Non-15 Facilities "Municipal" Inspected				-	-	NA
# of Non-15 Facilities Inspected		50				NA
# of Non-15 permits Past Review Date renewed		5	1			NA
# of Non-15 permits Past Review Date revised				-	1	NA
222 LAND DISPOSAL						
# of Land Disposal Facilities Inspected		25	29	-	28	NA
# of Land disposal permits revised		5	4	-	-	NA
3 Enforcement						
311 WASTEWATER						
% of MMP Violations Addressed within 18 months of discovery		100%	143	100%	128	
4 Clean up						
231 TANKS						
# of DoD sites new into active remediation				4	2	50%
# of groundwater cleanup sites new in active remediation		6	2			NA
# of SCP sites new into active remediation				2	2	100%
# of SCP sites projected closed		2	1	1	1	100%
# of UST sties new into active remediation				6	2	33%
# of UST sties projected closed		4	5	3	3	100%