

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

REGION		8				% TARGET
		FY 2009 - 2010		FY 2010 - 2011		
		TARGETS	-ACTUAL ACHIEVED	TARGETS	-ACTUAL ACHIEVED	
1 Plan & Assess						
111 TMDL						
# of Implementation Provisions Adopted		19	-	22	-	0%
# of pollutant/waterbody combinations addressed		5	-	16	-	0%
# of TMDLs Adopted		2	-	6	-	0%
# of UAA Adopted		3	-	3	-	0%
# of Water Quality Objectives Adopted		5	-	6	-	0%
112 303D List						
# of combinations added/removed from 303(d) list		9	66			NA
121 SURFACE WATER						
# of SWAMP analyses conducted		156	156	121	-	0%
# of SWAMP Site visits		200	200	38	-	0%
2 Regulate						
211 NPDES WASTEWATER						
# of NPDES Wastewater Major Facilities All Electronic (eSMR)				21	11	52%
# of NPDES Wastewater Majors Inspected		18	17	10	3	30%
# of NPDES Wastewater Majors Renewed		3	4	4	-	0%
# of NPDES Wastewater Minor General Inspected				18	12	67%
# of NPDES Wastewater Minor Individuals Inspected				3	-	0%
# of NPDES Wastewater Minors Inspected		28				NA
# of NPDES Wastewater Minors Renewed		5	1	1		0%
212 NPDES STORMWATER						
# of NPDES Stormwater Municipal (Phase I/II) audited				7	2	29%
# of NPDES Stormwater Municipal (Phase I/II) inspected				2	3	150%
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited		14				NA
# of NPDES Stormwater-Construction Inspected		600	1,513	600	594	99%
# of NPDES Stormwater-Industrial Inspected		249	106	200	135	68%
221 NON-15 WASTEWATER						
# of Non-15 Facilities "Industrial" Inspected				1	1	100%
# of Non-15 Facilities "Municipal" Inspected				10	1	10%
# of Non-15 Facilities Inspected		32				NA
# of Non-15 permits Past Review Date renewed		8	4			NA
# of Non-15 permits Past Review Date revised				5	-	0%
222 LAND DISPOSAL						
# of Land Disposal Facilities Inspected		52	32	55	29	53%
# of Land disposal permits revised		7	3	6	1	17%
3 Enforcement						
311 WASTEWATER						
% of MMP Violations Addressed within 18 months of discovery		100%	11	100%	26	
4 Clean up						
231 TANKS						
# of DoD sites new into active remediation				5	1	20%
# of groundwater cleanup sites new in active remediation		35	16			NA
# of SCP sites new into active remediation				13	2	15%
# of SCP sites projected closed		10	16	9	11	122%
# of UST sties new into active remediation				2	3	150%
# of UST sties projected closed		15	10	15	9	60%