

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

REGION		9				% 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		1	21	-	-	NA
# of pollutant/waterbody combinations addressed		8	20	11	-	0%
# of TMDLs Adopted		2	2	2	-	0%
# of UAA Adopted		-	-	-	-	NA
# of Water Quality Objectives Adopted		-	-	-	-	NA
<b>112 303D List</b>						
# of combinations added/removed from 303(d) list		80	318			NA
<b>121 SURFACE WATER</b>						
# of SWAMP analyses conducted		151	136	189	-	0%
# of SWAMP Site visits		39	19	35	-	0%
<b>2 Regulate</b>						
<b>211 NPDES WASTEWATER</b>						
# of NPDES Wastewater Major Facilities All Electronic (eSMR)				38	-	0%
# of NPDES Wastewater Majors Inspected		25	8	25	-	0%
# of NPDES Wastewater Majors Renewed		9	2	10	3	30%
# of NPDES Wastewater Minor General Inspected				10	1	10%
# of NPDES Wastewater Minor Individuals Inspected				5	-	0%
# of NPDES Wastewater Minors Inspected		19				NA
# of NPDES Wastewater Minors Renewed		8	1	2	1	50%
<b>212 NPDES STORMWATER</b>						
# of NPDES Stormwater Municipal (Phase I/II) audited				5	-	0%
# of NPDES Stormwater Municipal (Phase I/II) inspected				5	3	60%
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited		5				NA
# of NPDES Stormwater-Construction Inspected		25	14	10	20	200%
# of NPDES Stormwater-Industrial Inspected		25	5	10	28	280%
<b>221 NON-15 WASTEWATER</b>						
# of Non-15 Facilities "Industrial" Inspected				10	-	0%
# of Non-15 Facilities "Municipal" Inspected				10	5	50%
# of Non-15 Facilities Inspected		10				NA
# of Non-15 permits Past Review Date renewed		1	1			NA
# of Non-15 permits Past Review Date revised				1	7	700%
<b>222 LAND DISPOSAL</b>						
# of Land Disposal Facilities Inspected		2	7	2	2	100%
# of Land disposal permits revised		-	-	-	1	NA
<b>3 Enforcement</b>						
<b>311 WASTEWATER</b>						
% of MMP Violations Addressed within 18 months of discovery		100%	5	100%	-	
<b>4 Clean up</b>						
<b>231 TANKS</b>						
# of DoD sites new into active remediation				18	4	22%
# of groundwater cleanup sites new in active remediation		17	9			NA
# of SCP sites new into active remediation				11	2	18%
# of SCP sites projected closed		1	2	4	3	75%
# of UST sties new into active remediation				6	-	0%
# of UST sties projected closed		7	12	18	6	33%