

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

REGION		2				% 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		12	21	6	-	0%
# of pollutant/waterbody combinations addressed		1	1	-	-	NA
# of TMDLs Adopted		1	1	-	-	NA
# of UAA Adopted		-	-	-	1	NA
# of Water Quality Objectives Adopted		1	1	3	-	0%
<b>112 303D List</b>						
# of combinations added/removed from 303(d) list		-	44			NA
<b>121 SURFACE WATER</b>						
# of SWAMP analyses conducted		228	330	147	22	15%
# of SWAMP Site visits		26	103	58	7	12%
<b>2 Regulate</b>						
<b>211 NPDES WASTEWATER</b>						
# of NPDES Wastewater Major Facilities All Electronic (eSMR)				55	-	0%
# of NPDES Wastewater Majors Inspected		56	51	56	23	41%
# of NPDES Wastewater Majors Renewed		8	6	4	2	50%
# of NPDES Wastewater Minor General Inspected				-	-	NA
# of NPDES Wastewater Minor Individuals Inspected				5	5	100%
# of NPDES Wastewater Minors Inspected		6				NA
# of NPDES Wastewater Minors Renewed		12	11	11	2	18%
<b>212 NPDES STORMWATER</b>						
# of NPDES Stormwater Municipal (Phase I/II) audited				-	-	NA
# of NPDES Stormwater Municipal (Phase I/II) inspected				17	14	82%
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited		10				NA
# of NPDES Stormwater-Construction Inspected		70	52	80	14	18%
# of NPDES Stormwater-Industrial Inspected		110	43	80	12	15%
<b>221 NON-15 WASTEWATER</b>						
# of Non-15 Facilities "Industrial" Inspected				5	-	0%
# of Non-15 Facilities "Municipal" Inspected				5	1	20%
# of Non-15 Facilities Inspected		5				NA
# of Non-15 permits Past Review Date renewed		-	-			NA
# of Non-15 permits Past Review Date revised				-	2	NA
<b>222 LAND DISPOSAL</b>						
# of Land Disposal Facilities Inspected		45	32	45	22	49%
# of Land disposal permits revised		4	5	3	-	0%
<b>3 Enforcement</b>						
<b>311 WASTEWATER</b>						
% of MMP Violations Addressed within 18 months of discovery		100%	252	100%	227	
<b>4 Clean up</b>						
<b>231 TANKS</b>						
# of DoD sites new into active remediation				10	-	0%
# of groundwater cleanup sites new in active remediation		25	104			NA
# of SCP sites new into active remediation				5	3	60%
# of SCP sites projected closed		20	29	20	11	55%
# of UST sties new into active remediation				1	2	200%
# of UST sties projected closed		30	66	30	36	120%