

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

REGION		6				% TARGET
		FY 2009 - 2010		FY 2010 - 2011		
		TARGETS	-ACTUAL ACHIEVED	TARGETS	-ACTUAL ACHIEVED	
1 Plan & Assess						
111 TMDL						
# of Implementation Provisions Adopted		1	-	2	-	0%
# of pollutant/waterbody combinations addressed		3	-	3	-	0%
# of TMDLs Adopted		1	-	1	-	0%
# of UAA Adopted		-	-	-	-	NA
# of Water Quality Objectives Adopted		1	-	-	-	NA
112 303D List						
# of combinations added/removed from 303(d) list		21	68			NA
121 SURFACE WATER						
# of SWAMP analyses conducted		650	667	325	67	21%
# of SWAMP Site visits		224	232	223	67	30%
2 Regulate						
211 NPDES WASTEWATER						
# of NPDES Wastewater Major Facilities All Electronic (eSMR)				3	-	0%
# of NPDES Wastewater Majors Inspected		2	1	2	-	0%
# of NPDES Wastewater Majors Renewed		-	-	-	-	NA
# of NPDES Wastewater Minor General Inspected				2	-	0%
# of NPDES Wastewater Minor Individuals Inspected				2	2	100%
# of NPDES Wastewater Minors Inspected		6				NA
# of NPDES Wastewater Minors Renewed		-	2	3		0%
212 NPDES STORMWATER						
# of NPDES Stormwater Municipal (Phase I/II) audited				1	-	0%
# of NPDES Stormwater Municipal (Phase I/II) inspected				1	2	200%
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited		3				NA
# of NPDES Stormwater-Construction Inspected		35	38	30	48	160%
# of NPDES Stormwater-Industrial Inspected		20	24	15	6	40%
221 NON-15 WASTEWATER						
# of Non-15 Facilities "Industrial" Inspected				-	-	NA
# of Non-15 Facilities "Municipal" Inspected				29	6	21%
# of Non-15 Facilities Inspected		35				NA
# of Non-15 permits Past Review Date renewed		6	-			NA
# of Non-15 permits Past Review Date revised				1	-	0%
222 LAND DISPOSAL						
# of Land Disposal Facilities Inspected		40	78	35	11	31%
# of Land disposal permits revised		5	4	9	3	33%
3 Enforcement						
311 WASTEWATER						
% of MMP Violations Addressed within 18 months of discovery		100%	35	100%	29	
4 Clean up						
231 TANKS						
# of DoD sites new into active remediation				9	2	22%
# of groundwater cleanup sites new in active remediation		66	25			NA
# of SCP sites new into active remediation				8	-	0%
# of SCP sites projected closed		8	15	8	4	50%
# of UST sties new into active remediation				20	-	0%
# of UST sties projected closed		11	28	27	11	41%