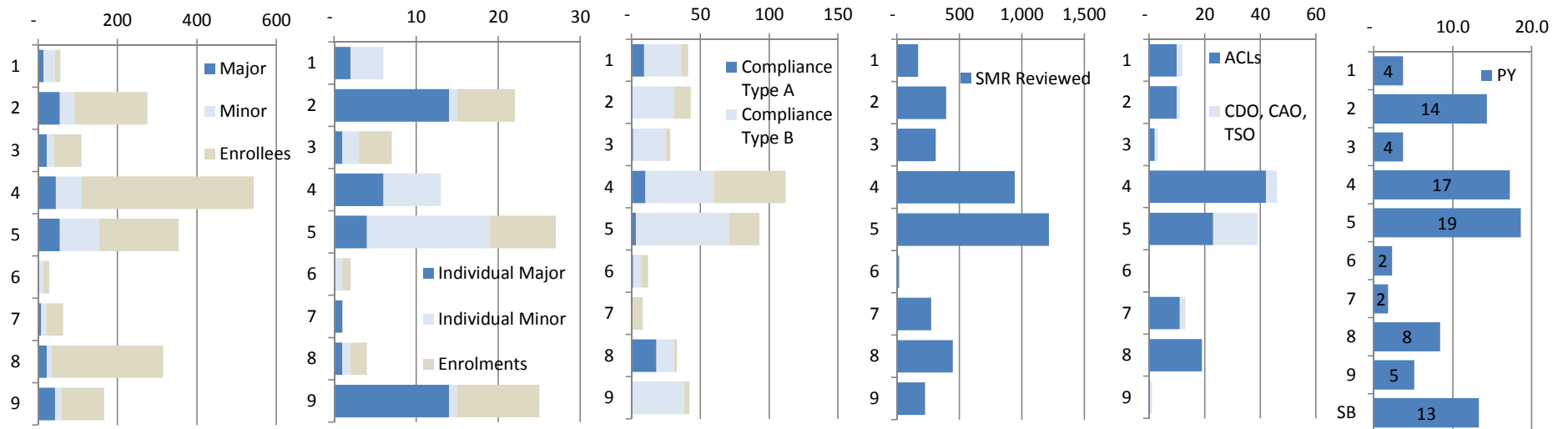
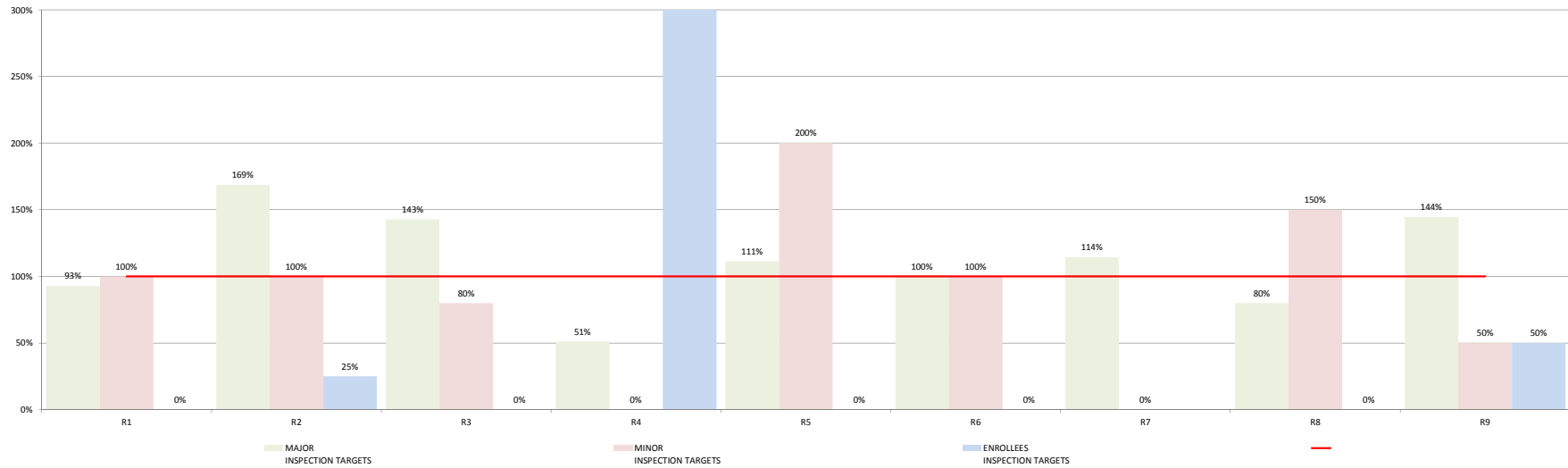


NPDES FY 11-12 RB	Regulated Facilities				Permits Issued/Adopted and Enrolments			Inspections Conducted			Self Monitoring Reports			Enforcement			Resources	
	Major	Minor	Enrollees	Total	Individual Major	Individual Minor	Enrolments	Compliance Type A	Compliance Type B	All Other	SMR Due	SMR Received	SMR Reviewed	ACLs	CDO, CAO, TSO	All Other	PY	\$
1	14	28	14	56	2	4	-	9	27	5	487	385	169	10	2	2	3.7	\$ 408,129
2	55	37	183	275	14	1	7	-	31	12	561	511	392	10	1	16	14.3	\$ 1,639,884
3	22	17	70	109	1	2	4	1	24	3	502	401	309	2	1	-	3.7	\$ 417,736
4	45	65	433	543	6	7	-	10	50	52	2,290	1,478	942	42	4	40	17.2	\$ 1,743,828
5	55	99	200	354	4	15	8	3	68	22	2,320	1,782	1,217	23	16	301	18.6	\$ 2,212,654
6	3	10	15	28	-	1	1	1	6	5	113	46	16	-	-	10	2.3	\$ 279,211
7	8	13	42	63	1	-	-	-	-	8	341	299	274	11	2	7	1.8	\$ 262,016
8	22	11	282	315	1	1	2	18	13	2	645	479	447	19	-	-	8.4	\$ 973,479
9	43	16	107	166	14	1	10	-	38	4	761	419	223	-	1	19	5.1	\$ 568,737
SB				-													13.3	\$ 2,278,268
TOTAL	267	296	1,346	1,909	43	32	32	42	257	113	8,020	5,800	3,989	117	27	395	88.4	\$ 10,783,942



NPDES FY 2011- 2012	TOTAL Facilities Regulated	MAJOR INSPECTION TARGETS				MINOR INSPECTION TARGETS				ENROLLEES INSPECTION TARGETS				% TARGETS MET
		INSPECTIONS				INSPECTIONS				INSPECTIONS				
		Region	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	Facilities	Actual	Target	
R1	56	14	13	14	↑ 93%	28	7	7	↑ 100%	14	1	-	NA	100%
R2	275	55	27	16	↑ 169%	37	6	6	↑ 100%	183	1	4	↓ 25%	67%
R3	109	22	10	7	↑ 143%	17	4	5	→ 80%	70	1	-	NA	50%
R4	543	45	21	41	↓ 51%	65	19	-	NA	433	92	25	↑ 368%	50%
R5	354	55	49	44	↑ 111%	99	28	14	↑ 200%	200	6	-	NA	100%
R6	28	3	2	2	↑ 100%	10	6	6	↑ 100%	15	-	-	NA	100%
R7	63	8	8	7	↑ 114%	13	8	-	NA	42	-	-	NA	100%
R8	315	22	16	20	→ 80%	11	6	4	↑ 150%	282	2	-	NA	50%
R9	166	43	13	9	↑ 144%	16	2	4	↓ 50%	107	1	2	↓ 50%	33%
TOTAL	1,909	267	159	160	↓ 78%	296	86	46	↓ 70%	1,346	104	31	↓ 34%	68%



NPDES FY 2011- 2012	TOTAL Facilities Regulated	MAJOR PERMIT TARGETS				MINOR PERMIT TARGETS				ENROLLEES PERMIT TARGETS				% TARGETS MET
		PERMITS				PERMITS				PERMITS				
		Region	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	Facilities	Actual	Target	
R1	56	14	2	5	↓ 40%	28	6	7	→ 86%	14	-	-	NA	0%
R2	275	55	14	16	→ 88%	37	1	2	↓ 50%	183	7	-	NA	0%
R3	109	22	1	4	↓ 25%	17	2	5	↓ 40%	70	4	-	NA	0%
R4	543	45	6	10	↓ 60%	65	7	14	↓ 50%	433	-	-	NA	0%
R5	354	55	4	8	↓ 50%	99	7	16	↓ 44%	200	8	-	NA	0%
R6	28	3	-	1	↓ 0%	10	1	1	↑ 100%	15	1	-	NA	50%
R7	63	8	1	1	↑ 100%	13	-	2	↓ 0%	42	-	-	NA	50%
R8	315	22	1	8	↓ 13%	11	1	4	↓ 25%	282	2	-	NA	0%
R9	166	43	14	4	↑ 350%	16	1	10	↓ 10%	107	10	-	NA	50%
TOTAL	1,909	267	43	57	↓ 23%	296	26	61	↓ 11%	1,346	32	-	NA	17%

