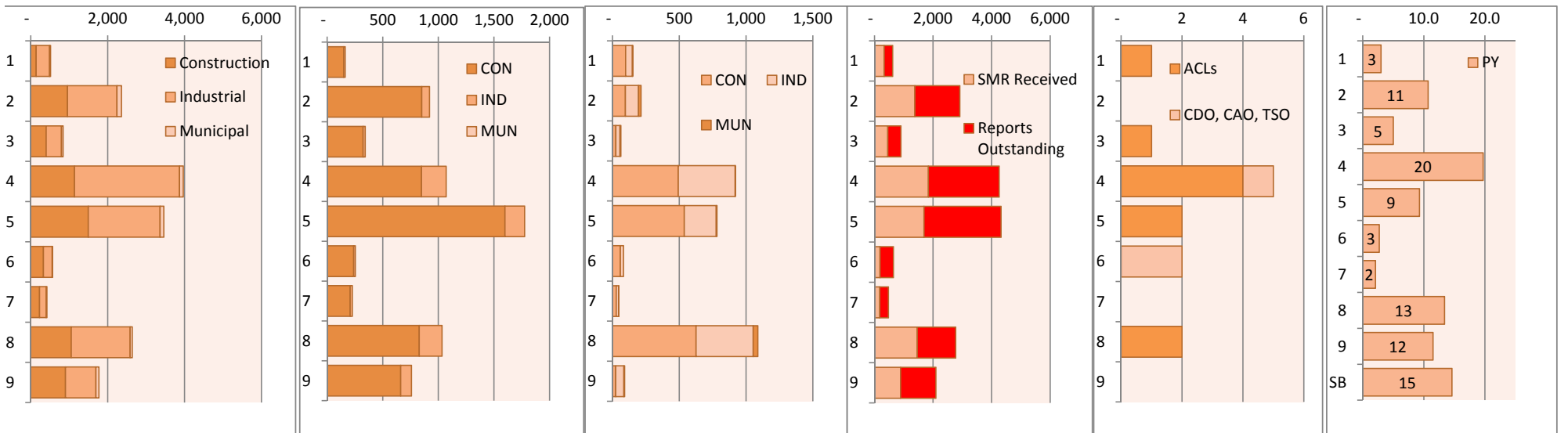


STORMWATER FY 11-12 RB	Regulated Facilities			Enrolments +Terminations			Inspections Conducted			Self Monitoring Reports CON+IND			Enforcement			Resources	
	Construction	Industrial	Municipal	CON	IND	MUN	CON	IND	MUN	SMR Due	SMR Received	Reports Outstanding	ACLs	CDO, CAO, TSO	All Other	PY	\$
1	140	349	25	149	13	-	99	50	3	624	333	291	1	-	34	3.0	\$ 393,565
2	954	1,287	117	851	70	-	97	98	19	2,916	1,380	1,536	-	-	70	10.7	\$ 1,287,886
3	402	395	45	323	20	-	26	31	6	904	454	450	1	-	107	5.0	\$ 545,559
4	1,137	2,730	100	849	221	-	493	426	1	4,260	1,843	2,417	4	1	482	19.7	\$ 1,709,789
5	1,497	1,867	97	1,599	177	-	538	239	6	4,322	1,694	2,628	2	-	816	9.3	\$ 1,173,436
6	328	230	10	239	15	-	59	24	-	649	191	458	-	2	41	2.7	\$ 278,163
7	229	173	19	208	19	-	28	18	2	479	181	298	-	-	28	2.1	\$ 225,055
8	1,052	1,531	56	828	205	-	626	428	34	2,776	1,463	1,313	2	-	634	13.4	\$ 1,473,402
9	904	791	79	661	97	-	25	61	5	2,099	894	1,205	-	-	61	11.5	\$ 1,143,089
SB																14.6	\$ 2,552,354
TOTAL	6,643	9,353	548	5,707	837	-	1,991	1,375	76	19,029	8,433	10,596	10	3	2,273	92.0	\$ 10,782,298



STORMWATER FY 2011-2012	TOTAL Facilities Regulated	CONSTRUCTION INSPECTION TARGETS				INDUSTRIAL INSPECTION TARGETS				MUNICIPAL INSPECTION TARGETS				% TARGETS MET
		INSPECTIONS				INSPECTIONS				INSPECTIONS				
		Region	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	Facilities	Actual	Target	
R1	514	140	78	50	↑ 156%	349	43	35	↑ 123%	25	3	2	↑ 150%	100%
R2	2,358	954	75	80	↑ 94%	1,287	79	127	↓ 62%	117	19	17	↑ 112%	67%
R3	842	402	20	10	↑ 200%	395	16	5	↑ 320%	45	6	10	↓ 60%	67%
R4	3,967	1,137	479	300	↑ 160%	2,730	387	200	↑ 194%	100	1	8	↓ 13%	67%
R5	3,461	1,497	402	453	→ 89%	1,867	207	113	↑ 183%	97	4	5	→ 80%	33%
R6	568	328	43	30	↑ 143%	230	19	22	→ 86%	10	-	1	↓ 0%	33%
R7	421	229	28	50	↓ 56%	173	18	8	↑ 225%	19	2	-	NA	50%
R8	2,639	1,052	572	600	↑ 95%	1,531	349	200	↑ 175%	56	20	9	↑ 222%	100%
R9	1,774	904	21	10	↑ 210%	791	58	10	↑ 580%	79	5	4	↑ 125%	100%
TOTAL	16,544	6,643	1,718	1,583	↑ 109%	9,353	1,176	720	↑ 163%	548	60	56	↑ 107%	69%

