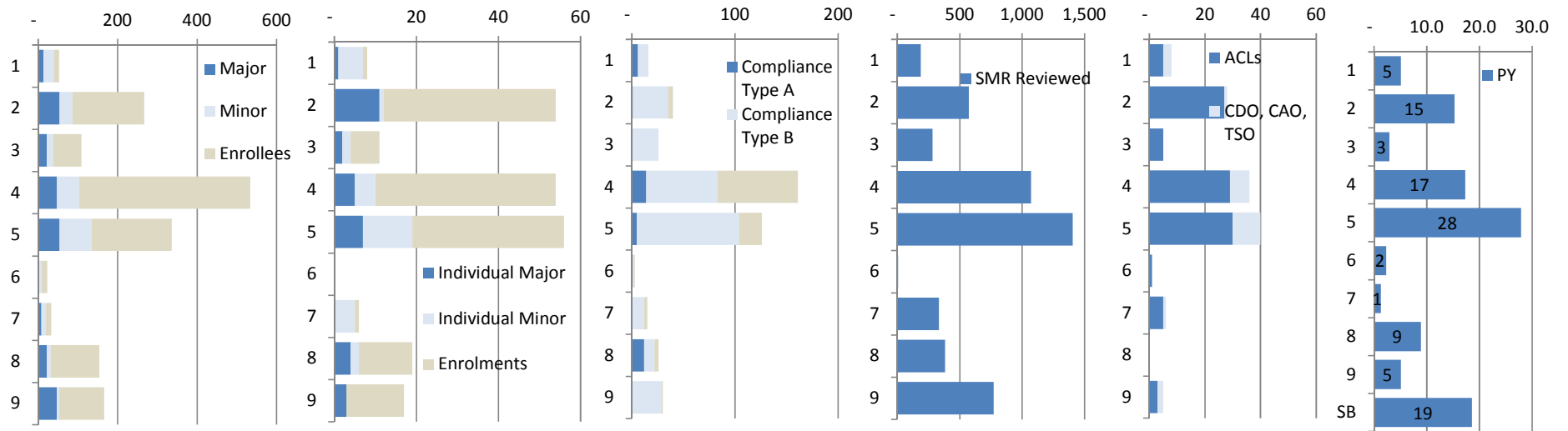
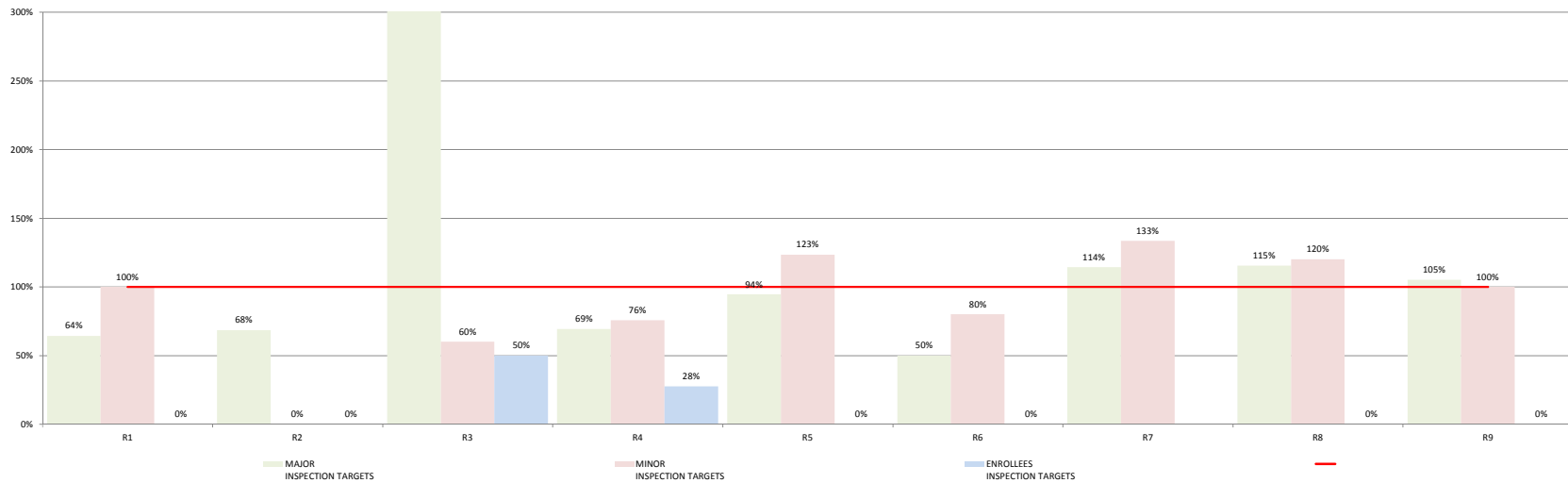


NPDES FY 12-13 RB	Regulated Facilities				Permits Issued/Adopted and Enrolments			Inspections Conducted			Self Monitoring Reports			Enforcement			Resources	
	Major	Minor	Enrollees	Total	Individual Major	Individual Minor	Enrolments	Compliance Type A	Compliance Type B	All Other	SMR Due	SMR Received	SMR Reviewed	ACLs	CDO, CAO, TSO	All Other	PY	\$
1	14	25	14	53	1	6	1	6	10	-	530	443	188	5	3	6	5.1	\$ 560,915
2	54	32	181	267	11	1	42	1	34	5	857	761	573	27	1	23	15.3	\$ 1,799,068
3	22	16	71	109	2	2	7	-	26	-	547	467	283	5	-	2	2.9	\$ 383,319
4	47	56	431	534	5	5	44	14	69	78	2,598	1,801	1,073	29	7	30	17.3	\$ 1,849,947
5	54	81	201	336	7	12	37	5	99	22	2,544	2,080	1,405	30	10	214	27.9	\$ 3,242,988
6	2	6	15	23	-	-	-	1	1	1	87	17	7	1	-	2	2.3	\$ 279,211
7	8	12	13	33	-	5	1	-	12	3	345	339	335	5	1	-	1.3	\$ 161,189
8	22	10	122	154	4	2	13	12	10	4	721	505	384	-	-	3	8.9	\$ 1,031,296
9	47	6	113	166	3	-	14	-	29	1	978	833	772	3	2	3	5.1	\$ 667,087
SB				-													18.6	\$ 2,602,564
TOTAL	270	244	1,161	1,675	33	33	159	39	290	114	9,207	7,246	5,020	105	24	283	104.7	\$ 12,577,584



NPDES FY 2012- 2013	TOTAL Facilities Regulated	MAJOR INSPECTION TARGETS				MINOR INSPECTION TARGETS				ENROLLEES INSPECTION TARGETS			
		INSPECTIONS				INSPECTIONS				INSPECTIONS			
		Region	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	Facilities	Actual	Target
R1	52	14	9	14	↓ 64%	22	6	6	↑ 100%	16	-	-	NA
R2	267	52	26	38	↓ 68%	26	6	-	NA	189	2	-	NA
R3	115	22	15	4	↑ 375%	16	3	5	↓ 60%	77	1	2	↓ 50%
R4	536	46	18	26	↓ 69%	57	31	41	↓ 76%	433	33	120	↓ 28%
R5	328	54	51	54	↑ 94%	82	37	30	↑ 123%	192	4	-	NA
R6	23	2	1	2	↓ 50%	6	4	5	→ 80%	15	-	3	↓ 0%
R7	33	8	8	7	↑ 114%	12	4	3	↑ 133%	13	-	6	↓ 0%
R8	158	22	15	13	↑ 115%	11	6	5	↑ 120%	125	1	-	NA
R9	165	46	21	20	↑ 105%	14	5	5	↑ 100%	105	3	-	NA
TOTAL	1,677	266	164	178	↑ 92%	246	102	100	↑ 102%	1,165	44	131	↓ 34%



NPDES FY 2012- 2013	TOTAL Facilities Regulated	MAJOR PERMIT TARGETS				MINOR PERMIT TARGETS				ENROLLEES PERMIT TARGETS			
		PERMITS				PERMITS				PERMITS			
Region	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	
R1	52	14	1	3 ↓ 33%	22	6	3 ↑ 200%		16	1	-	NA	
R2	267	52	11	13 → 85%	26	1	2 ↓ 50%		189	43	-	NA	
R3	115	22	2	3 ↓ 67%	16	2	2 ↑ 100%		77	7	-	NA	
R4	536	46	5	7 ↓ 71%	57	5	5 ↑ 100%		433	44	-	NA	
R5	328	54	7	9 ↓ 78%	82	12	14 → 86%		192	37	-	NA	
R6	23	2	-	1 ↓ 0%	6	-	1 ↓ 0%		15	-	-	NA	
R7	33	8	-	1 ↓ 0%	12	5	3 ↑ 167%		13	1	-	NA	
R8	158	22	4	10 ↓ 40%	11	2	-	NA	125	13	-	NA	
R9	165	46	3	4 ↓ 75%	14	-	1 ↓ 0%		105	14	-	NA	
TOTAL	1,677	266	33	51 ↓ 65%	246	33	31 ↑ 106%		1,165	160	-	NA	

