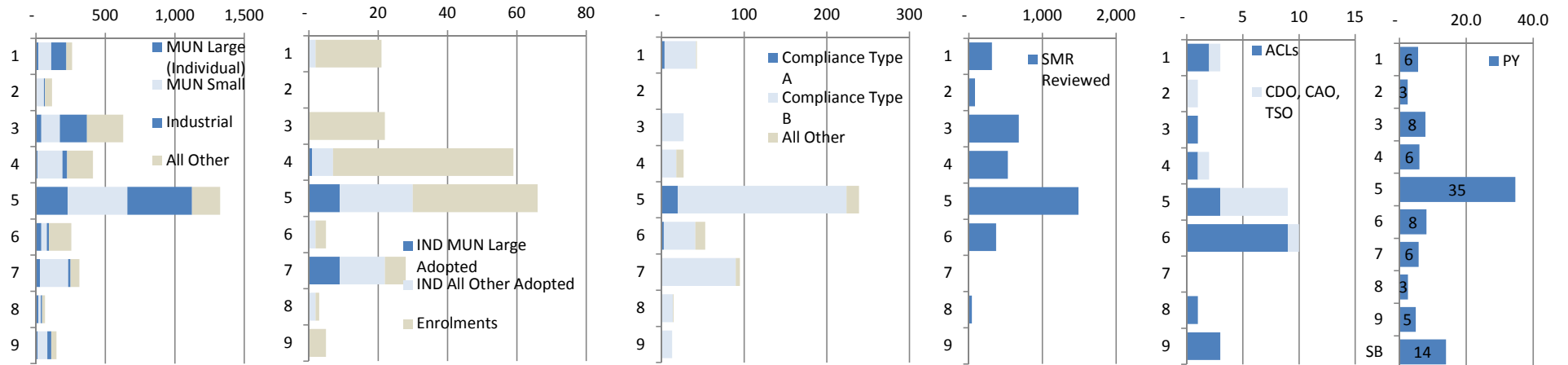
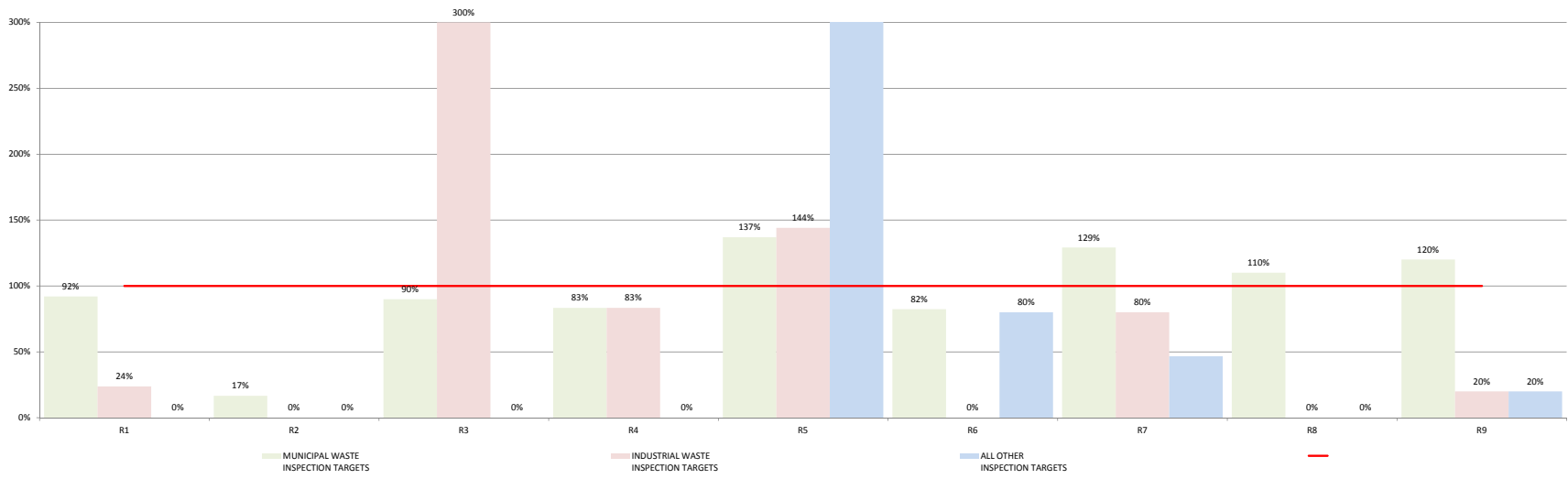


WDR FY 12-13 RB	Regulated Facilities					Permits Issued/Adopted and Enrolments					Inspections Conducted			Self Monitoring Reports			Enforcement			Resources	
	MUN Large (Individual)	MUN Small	Industrial	All Other	Total	IND MUN Large Adopted	IND MUN LARGE Updated	IND All Other Adopted	IND All Other Updated	Enrolments	Compliance Type A	Compliance Type B	All Other	SMR Due	SMR Received	SMR Reviewed	ACLs	CDO, CAO, TSO	All Other	PY	\$
1	20	91	110	40	261	-		2	1	19	4	38	1	1,578	904	317	2	1	2	5.6	\$ 656,480
2	7	52	7	51	117	-		-		-	-	-	-	137	96	88	-	1	5	2.5	\$ 318,274
3	40	133	195	261	629	-	3	-	1	22	1	26	-	1,015	680	680	1	-	6	7.8	\$ 953,816
4	11	182	33	186	412	1		6		52	-	18	9	1,848	1,213	533	1	1	40	6.0	\$ 718,638
5	229	431	464	204	1,328	9	1	21	5	36	20	204	15	7,898	4,397	1,491	3	6	249	34.7	\$ 4,129,803
6	40	40	14	161	255	-		2		3	3	38	12	768	498	374	9	1	32	8.1	\$ 1,006,455
7	31	202	17	64	314	9		13		6	-	90	5	27	-	-	-	-	23	5.8	\$ 659,025
8	20	16	10	20	66	-		2		1	1	13	1	115	45	45	1	-	1	2.6	\$ 319,728
9	14	70	28	36	148	-		-		5	-	13	-	713	5	5	3	-	33	4.9	\$ 595,942
SB					-															14.0	\$ 3,023,895
TOTAL	412	1,217	878	1,023	3,530	19	4	46	7	144	29	440	43	14,099	7,838	3,533	20	10	391	92.0	\$ 12,382,056



WDR FY 2012- 2013	TOTAL Facilities Regulated	MUNICIPAL WASTE INSPECTION TARGETS				INDUSTRIAL WASTE INSPECTION TARGETS				ALL OTHER INSPECTION TARGETS			
		INSPECTIONS				INSPECTIONS				INSPECTIONS			
		Region	Facilities	Actual	Target	% Target	Facilities	Actual	Target	% Target	Facilities	Actual	Target
R1	261	111	23	25	↑ 92%	110	9	38	↓ 24%	40	2	-	NA
R2	117	59	1	6	↓ 17%	7	-	1	↓ 0%	51	-	3	↓ 0%
R3	629	173	9	10	→ 90%	195	15	5	↑ 300%	261	3	-	NA
R4	412	193	10	12	→ 83%	33	5	6	→ 83%	186	4	-	NA
R5	1,328	660	126	92	↑ 137%	464	72	50	↑ 144%	204	24	4	↑ 600%
R6	255	80	28	34	→ 82%	14	3	-	NA	161	12	15	→ 80%
R7	314	233	71	55	↑ 129%	17	8	10	→ 80%	64	7	15	↓ 47%
R8	66	36	11	10	↑ 110%	10	2	-	NA	20	-	-	NA
R9	184	120	12	10	↑ 120%	28	1	5	↓ 20%	36	1	5	↓ 20%
TOTAL	3,566	1,665	291	254	↑ 115%	878	115	115	↑ 100%	1,023	53	42	↑ 126%



WDR FY 2012- 2013	TOTAL Facilities Regulated	MUNICIPAL PERMIT TARGETS		INDUSTRIAL PERMIT TARGETS		ALL OTHER PERMIT TARGETS		TARGET	% TARGET MET
		WDR		WDR		WDR			
Region		Facilities	Actual	Facilities	Actual	Facilities	Actual		
R1	261	111	1	110	-	40	1	7	↓ 29%
R2	117	59	-	7	-	51	-	9	↓ 0%
R3	629	173	3	195	1	261	1	22	↓ 23%
R4	412	193	1	33	2	186	4	6	↑ 117%
R5	1,328	660	14	464	22	204	-	34	↑ 106%
R6	255	80	-	14	-	161	2	7	↓ 29%
R7	314	233	18	17	2	64	2	5	↑ 440%
R8	66	36	-	10	-	20	2	5	↓ 40%
R9	184	120	-	28	-	36	2	3	↓ 67%
TOTAL	3,566	1,665	37	878	27	1,023	14	98	

