US ERA ARCHIVE DOCUMENT

SDW-211: Percent of population served by CWSs that will receive drinking water that meets all applicable health-based drinking water standards through approaches including effective treatment & source water protection.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result	92.0%	92.1%	91.4%	93.2%	94.7%		Background Info
National		Commitment	90.0%	89.5%	89.9%	91.0%	91.0%	92.0%	
National		Universe (millions)		287	294	300	301	301	National Program Manager
1	Reg. 1	Result	91.0%	92.0%	91.3%	91.0%	94.0%	93.0%	Comments: The universe
1		Commitment	89.0%	89.0%	89.0%	89.0%	89.0%	89.0%	represents the population served
1		Universe (millions)		15	15	15	15		by community water systems. The
	Reg. 2	Result	82.0%	78.7%	82.4%	84.0%	90.0%		National commitment for FY11 is
2		Commitment	75.0%	75.0%	75.0%	76.0%	78.0%		higher than the regional
2		Universe (millions)		32	32	32	32		aggregate commitment to be
3	Reg. 3	Result	89.6%	89.9%	96.6%	89.0%	92.0%		consistent with the FY11 budget
3		Commitment	92.0%	90.0%	88.0%	90.0%	90.0%		target.
3		Universe (millions)		25	25	26	26	26	
4	Reg. 4	Result	94.1%	93.7%	94.2%	96.0%	96.0%		Baseline Year: 2005
4		Commitment	91.0%	91.0%	91.7%	93.0%	92.0%		Universe Year: 2012
4		Universe (millions)		56	58	59	59		Measure Changes:
5	Reg. 5	Result	94.9%	95.4%	93.2%	96.0%	97.0%	98.0%	
5		Commitment	91.0%	91.0%	95.0%	93.0%	94.0%		Measure Groups: BUD SG ARRA
5		Universe (millions)		43	43	44	43	43	
	Reg. 6	Result	89.4%	89.7%	90.3%	91.0%	92.0%	91.0%	
6		Commitment	88.0%	89.0%	88.0%	87.0%	85.0%	85.0%	
6		Universe (millions)		37	37	38	39	39	
7	Reg. 7	Result	93.0%	94.1%	81.6%	92.0%	94.0%	96.0%	
7		Commitment	93.0%	92.0%	92.0%	85.0%	80.0%	80.0%	
/		Universe (millions)		12	12	12	12	12	
	Reg. 8	Result	96.0%	95.8%	93.2%	94.0%	94.0%	95.0%	
8		Commitment	90.0%	90.0%	90.0%	91.0%	91.0%	91.0%	
8		Universe (millions)		10	10	11	11	11	
	Reg. 9	Result	97.5%	96.9%	96.0%	97.0%	98.0%	97.0%	
9		Commitment	95.0%	95.0%	95.0%	95.0%	95.0%	95.0%	
-		Universe (millions)		47	50	52	53	53	I
	Reg. 10		96.1%	96.4%	92.2%	97.0%	98.0%	93.0%	
10		Commitment	90.0%	91.0%	91.0%	91.0%	91.0%	92.0%	
10		Universe (millions)		11	11	12	12	12	

SDW-SP1.N11: Percent of community water systems that meet all applicable health-based standards through approaches that include effective treatment and source water protection.

Reporter Level D	ata Type	FY08	FY09	FY10	FY11	FY12	FY13
	lesult	89.0%	89.1%	89.6%	90.7%	91.0%	91.4% Background Info
	Commitment	88.0%	88.1%	87.0%	88.0%	90.0%	90.0%
	Iniverse		52.074	51.651	52.079	51.877	51.877 National Program Manager
	lesult	85.0%	85.7%	84.8%	85.0%	90.0%	86.1% Comments: New measure
	Commitment	82.0%	83.0%	83.0%	83.0%	83.0%	83.0% starting in FY08.
	Iniverse		2,728	2,718	2,735	2,811	2,811
	lesult	86.0%	86.0%	85.0%	87.0%	88.0%	89.0% Baseline Year: 2005
	Commitment	86.0%	86.0%	82.0%	83.0%	83.0%	85.0% Universe Year: 2012
	Iniverse		3,929	3,810	3,733	3,634	3,634 Measure Changes:
	lesult	91.0%	90.7%	91.0%	93.0%	92.0%	92.0%
	Commitment	91.0%	90.0%	80.0%	87.0%	87.0%	91.0% Measure Groups: BUD SG SP
	Iniverse		4,561	4,470	4,476	4,460	4,460
	lesult	91.0%	90.9%	91.7%	94.0%	95.0%	95.0%
	Commitment	89.0%	89.0%	90.4%	90.0%	90.5%	90.0%
	Iniverse		8,938	8,841	8,891	8,818	8,818
	lesult	91.4%	93.0%	93.9%	94.0%	95.0%	96.0%
	Commitment	87.0%	89.0%	90.0%	91.0%	93.0%	93.0%
	Iniverse		7,372	7,350	7,369	7,339	7,303
	lesult	86.8%	87.8%	88.8%	90.0%	89.0%	87.4%
	Commitment	87.0%	87.0%	85.0%	86.0%	85.0%	85.0%
•	Iniverse		8,221	8,202	8,358	8,315	8,315
	lesult	88.0%	87.5%	87.2%	88.0%	88.0%	90.0%
	Commitment Iniverse	91.0%	87.0% 4,125	87.0% 4,112	87.0% 4,128	85.0% 4.102	85.0% 4,102
	lesult	90.0%	90.0%	89.4%	90.0%	89.0%	90.0%
	Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%
	Iniverse	90.0%	3.164	3,219	3,281	3,317	3.317
	tesult	88.7%	87.9%	87.8%	88.0%	89.0%	91.0%
	Commitment	90.0%	90.0%	90.0%	88.0%	88.0%	88.0%
, ,	Iniverse	30.0 70	4,619	4,534	4,646	4,639	4,639
10 Reg. 10 R		87.9%	88.0%	89.6%	91.0%	92.0%	93.0%
	Commitment	89.0%	88.0%	88.0%	88.0%	88.0%	88.0%
	Iniverse	02.070	4,417	4,395	4,462	4,442	4.442

SDW-SP2: Percent of person months during which community water systems provide drinking water that meets all applicable health-based standards.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	97.0%	97.2%	97.3%	97.4%	97.8%	96.9%	Background Info
National	Commitment	94.0%	95.0%	94.7%	95.0%	95.0%	95.0%	
National	Universe (millions)		3,415	3,531	4	3,606	3,606	National Program Manager
1 Reg. 1	Result	95.9%	97.5%	98.0%	97.0%	98.0%	98.0%	Comments: Indicator measure in
1	Commitment	94.5%	94.5%	94.0%	94.0%	94.0%	94.0%	FY07.
1	Universe (millions)		147	180	181	181	181	
2 Reg. 2	Result	91.2%	91.9%	93.5%	95.0%	95.0%		Baseline Year: 2005
2	Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	93.0%	Universe Year: 2012
2	Universe (millions)		383	384	387	379	379	Measure Changes:
3 Rea. 3	Result	98.2%	96.9%	98.7%	96.0%	97.0%	98.0%	
3	Commitment	96.0%	96.0%	95.0%	95.0%	95.0%		Measure Groups: BUD KPI
3	Universe (millions)		296	311	308	308	308	
4 Reg. 4	Result	98.2%	98.3%	98.3%	98.0%	98.0%	98.0%	
4	Commitment	93.0%	94.0%	95.2%	96.0%	95.0%	95.0%	
4	Universe (millions)		667	694	704	707	707	
5 Reg. 5	Result	97.3%	97.8%	96.6%	98.0%	99.0%	99.0%	
5	Commitment	95.0%	95.0%	96.0%	96.0%	96.0%	96.0%	
5	Universe (millions)		515	515	521	520	517	
6 Reg. 6	Result	95.7%	96.2%	96.6%	96.0%	96.0%	95.0%	
6	Commitment	93.5%	95.0%	94.0%	94.0%	94.0%	94.0%	
6	Universe (millions)		448	449	458	462	462	
7 Rea. 7	Result	97.0%	98.2%	96.9%	97.0%	98.0%	98.0%	
7	Commitment	95.0%	95.0%	95.0%	94.0%	90.0%	90.0%	
7	Universe (millions)		141	140	145	148	148	
8 Reg. 8	Result	99.0%	99.0%	98.0%	97.0%	98.0%	97.0%	
8	Commitment	95.5%	95.0%	95.0%	95.0%	95.0%	95.0%	
8	Universe (millions)		121	124	131	130	130	
9 Reg. 9	Result	99.1%	98.6%	98.6%	99.0%	99.0%	98.0%	
9	Commitment	98.0%	98.0%	98.0%	98.0%	98.0%	98.0%	
9	Universe (millions)		569	602	624	630	630	
10 Reg. 10		98.3%	98.7%	98.4%	99.0%	99.0%	95.0%	

 10
 Commitment
 95.0%
 95.0%
 95.0%
 95.0%
 95.0%

 10
 Universe (millions)
 128
 132
 138
 142
 142

SDW-SP3.N11: Percent of the population in Indian country served by community water systems that receive drinking water that meets all applicable health-

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	83.0%	81.2%	87.2%	81.2%	84.0%	77.0%	Background Info
National	Commitment	87.0%	81.6%	82.2%	80.0%	87.0%	87.0%	
National	Universe		777,181	861,695	918,668	988,135		National Program Manager
1 Reg. 1	Result	100.0%	99.9%	100.0%	100.0%	100.0%		Comments: The universe
1	Commitment	90.0%	95.0%	95.0%	95.0%	90.0%		represents the population in
1	Universe		41,095	90,594	90,594	90,594		Indian country served by
2 Reg. 2	Result	53.1%	99.6%	100.0%	50.0%	100.0%		community water systems.
2	Commitment	90.0%	95.0%	95.0%	50.0%	90.0%	95.0%	
2	Universe		8,725	11,071	11,071	11,071	11,071	Baseline Year: 2005
3 Reg. 3	Result							Universe Year 2012
3	Commitment							Measure Changes:
3	Universe							
4 Rea. 4		89.8%	100.0%	100.0%	97.0%	100.0%	100.0%	Measure Groups: BUD KPI SP
4	Commitment	83.0%	89.0%	89.0%	90.0%	90.0%	90.0%	
4	Universe		21,058	21,042	25,532	24,935	24,935	
5 Reg. 5	Result	96.9%	99.3%	97.1%	99.0%	97.0%	98.0%	
5	Commitment	95.0%	85.0%	95.0%	95.0%	98.0%	98.0%	
5	Universe		97,884	97,937	114,800	120,339	120,339	
6 Reg. 6	Result	83.6%	87.2%	89.9%	87.0%	92.0%	77.1%	
6	Commitment	82.5%	82.0%	78.0%	80.0%	78.0%	78.0%	
6	Universe		72,183	72,919	77,740	79,167	79,167	
7 Reg. 7	Result	87.0%	83.3%	83.3%	87.0%	83.0%	87.0%	
7	Commitment	85.0%	80.0%	85.0%	80.0%	80.0%	80.0%	
7	Universe		5.280	5.394	5.394	5.394	5.394	
8 Rea. 8		88.2%	90.4%	90.0%	86.0%	85.8%	69.2%	
8	Commitment	87.0%	87.0%	87.0%	87.0%	87.0%	87.0%	
8	Universe		88,563	89,828	94,153	110,305	110,305	_
9 Reg. 9		73.4%	68.1%	80.0%	70.0%	74.0%	69.0%	
9	Commitment	85.0%	75.0%	75.0%	70.0%	70.0%	70.0%	
9	Universe		395,425	427,853	446,179	494,304	494,304	
10 Reg. 10		99.0%	87.2%	85.5%	87.0%	90.0%	83.0%	
10	Commitment	86.0%	91.0%	87.0%	87.0%	87.0%	87.0%	
10	Universe		46,968	45,057	53,205	52,026	52,026	

SDW-SP4a: Percent of community water systems where risk to public health is minimized through source water protection.

orter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
tional Nat'l	Result	32.0%	35.0%	36.8%	40.2%	43.3%		Background Info
itional	Commitment	27.0%	34.2%	35.4%	36.4%	40.0%	45.0%	
itional	Universe		51.651	51.651	52.079	51.721	51.721	National Program Manager
1 Rea. 1		64.0%	64.0%	65.8%	66.3%	84.0%		Comments: The universe is th
1	Commitment	53.0%	57.0%	64.0%	64.0%	66.0%		number of community water
1	Universe		2,718	2,718	2,735	2,811		ystems.
2 Reg. 2		58.0%	60.0%	61.0%	61.0%	86.0%	86.0%	
2	Commitment	58.0%	60.0%	60.0%	61.0%	61.0%		Baseline Year: 2005
2	Universe		3,810	3,810	3,733	3,634		Jniverse Year: 2012
3 Reg. 3		25.0%	27.0%	29.0%	35.0%	35.0%		leasure Changes:
3	Commitment	21.0%	25.0%	25.0%	25.0%	33.0%	37.0%	
3	Universe		4,470	4,470	4,476	4,460		leasure Groups:
4 Reg. 4		30.0%	38.0%	38.0%	52.0%	55.0%	57.0%	
4	Commitment	29.0%	41.0%	37.0%	52.0%	53.0%	56.0%	
4	Universe		8.841	8.841	8.891	8.818	8.818	
5 Rea. 5		40.0%	38.0%	38.8%	40.0%	41.1%	41.0%	
5	Commitment	32.0%	39.0%	38.0%	38.0%	39.0%	39.0%	
5	Universe		7,350	7,350	7,369	7,296	7,163	
6 Reg. 6		25.0%	38.0%	40.0%	40.9%	43.0%	45.0%	
6	Commitment	18.0%	30.0%	36.0%	40.0%	40.0%	40.0%	
6	Universe		8,202	8,202	8,358	8,315	8,315	
7 Reg. 7	Result	17.0%	9.0%	9.0%	12.0%	8.0%	9.0%	
7	Commitment	11.0%	18.0%	18.0%	15.0%	9.0%	8.0%	
7	Universe		4,112	4,112	4,128	4,102	4,102	
8 Reg. 8	Result	37.0%	38.0%	38.6%	45.0%	38.3%	43.0%	
8	Commitment	37.0%	38.0%	44.0%	45.0%	39.0%	39.0%	
8	Universe		3.219	3.219	3.281	3.317	3.317	
9 Rea. 9	Result	8.0%	8.0%	8.0%	9.0%	10.0%	10.0%	
9	Commitment	1.0%	5.0%	8.0%	9.0%	10.0%	10.0%	
9	Universe		4,534	4,534	4,646	4,639	4,639	
10 Reg. 1	0 Result	35.0%	38.0%	40.0%	42.0%	44.0%	66.0%	
10	Commitment	28.0%	35.0%	35.0%	40.0%	40.0%	40.0%	
10	Universe		4.395	4.395	4.462	4.442	4.442	

SDW-SP4b: Percent of the population served by community water systems where risk to public health is minimized through source water protection

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	_
National Nat'l	Result	48.0%	54.0%	57.9%	55.2%	55.9%	59.1%	Background Info
National	Commitment	39.0%	48.7%	52.4%	52.3%	57.0%	57.0%	
National	Universe (millions)		287	294	300	301	301	National Program Manager
1 Reg. 1	Result	95.0%	93.0%	95.7%	95.9%	97.0%	97.1%	Comments: SDW-SP4b is a new
1	Commitment	77.0%	81.0%	95.0%	93.0%	96.0%	96.0%	measure starting in FY08. Note:
1	Universe (millions)		15	15	15	15	15	"Minimized risk" is achieved by
2 Rea. 2	Result	81.0%	80.0%	80.0%	80.0%	84.0%	86.0%	the substantial implementation,
2	Commitment	81.0%	80.0%	80.0%	80.0%	80.0%	80.0%	as determined by the state, of
2	Universe (millions)		32	32	32	32	32	actions in a source water
3 Reg. 3	Result	57.0%	63.0%	63.0%	67.0%	63.0%	66.0%	protection strategy. The universe
3	Commitment	56.0%	58.0%	58.0%	58.0%	63.0%	63.0%	is the most recent SDWIS
3	Universe (millions)		25	25	26	26	26	inventory of community water
4 Reg. 4	Result	40.0%	51.0%	46.0%	55.0%	58.0%	58.0%	systems.
4	Commitment	28.0%	48.0%	46.0%	55.0%	56.0%	59.0%	
4	Universe (millions)		56	58	59	59	59	Baseline Year: 2005
5 Reg. 5	Result	64.0%	65.0%	62.0%	66.0%	68.7%	67.0%	Universe Year: 2012
5	Commitment	47.0%	63.0%	64.0%	62.0%	64.0%	64.0%	Measure Changes:
5	Universe (millions)		43	43	44	43	43	
6 Reg. 6	Result	44.0%	63.0%	63.0%	62.9%	63.0%	66.0%	Measure Groups: SG
6	Commitment	32.0%	46.0%	60.0%	62.0%	62.0%	60.0%	
6	Universe (millions)		37	37	38	39	39	
7 Reg. 7	Result	16.0%	15.0%	22.0%	23.0%	20.0%	21.0%	
7	Commitment	17.0%	20.0%	20.0%	20.0%	20.0%	20.0%	
7	Universe (millions)		12	12	12	12	12	
8 Reg. 8	Result	35.0%	37.0%	51.8%	40.0%	38.5%	38.0%	
8	Commitment	25.0%	32.0%	35.0%	40.0%	37.0%	37.0%	
8	Universe (millions)		10	10	11	11	11	
9 Reg. 9	Result	12.0%	12.0%	11.0%	12.0%	12.0%	12.3%	
9	Commitment	1.0%	10.0%	12.0%	12.0%	12.0%	13.0%	

9	Universe (millions)		47	50	52	53	53
10 Reg.	10 Result	71.0%	82.0%	85.0%	84.0%	81.0%	80.0%
10	Commitment	65.0%	72.0%	72.0%	82.0%	80.0%	80.0%
10	Universe (millions)		11	11	12	12	12

SDW-18.N11: Number of American Indian and Alaska Native homes provided access to safe drinking water in coordination with other federal agencies

Reporter I		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				97,311	104,266		Background Info
National		Commitment				100,700	110,000	119,000	
National		Universe				360,000	360,000	360,000	National Program Manager
1	Rea. 1								Comments: New measure for
1		Commitment							FY11, to supplement SDW-SP5 in
1_		Universe							the NWPG and replace SDW-SP5
2	Reg. 2	Result							in the new Strategic Plan.
2		Commitment							
2_		Universe							Baseline Year: 2009
	Reg. 3	Result							Universe Year: 2012
3		Commitment							Measure Changes:
3_		Universe							
4	Reg. 4	Result							Measure Groups: SP
4		Commitment							
4_		Universe							
	Reg. 5	Result							
5		Commitment							
5_		Universe							
	Reg. 6								
6		Commitment							
6_		Universe							
7 [Reg. 7	Result							
7		Commitment							
7_		Universe							
	Reg. 8	Result							
8		Commitment							
8_		Universe							
	Rea. 9	Result							
9		Commitment							
9		Universe							
	Reg. 10								
10 10		Commitment							
10		Universe							

SDW-01a: Percent of community water systems that have undergone a sanitary survey within the past three years (five years for outstanding

	performa								
Reporter National		Data Type Result	FY08 87.0%	FY09 88.0%	FY10 87.0%	FY11 92.0%	FY12 89.0%	FY13 92.6% Background Info	
National		Commitment	94.0%	91.8%	88.6%	88.0%	95.0%	95.0% Background Into	
National		Universe	94.0%	11.038	11,471	11,038	11.520	11.520 National Program Manager	
	Rea. 1	Result	96.0%	99.0%	99.0%	96.7%	98.0%	99.8% Comments: Prior to FY07, this	
1	Neg. 1	Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	90.0% measure tracked states, rather	
1		Universe	30.070	479	489	479	487	487 than CWSs, in compliance with	
2	Rea. 2	Result	96.0%	95.0%	95.0%	96.0%	86.0%	91.0% this regulation.	•
2		Commitment	95.0%	95.0%	95.0%	95.0%	95.0%	95.0%	
2		Universe		1,019	1,387	1,019	1,000	1,000 Baseline Year: 2005	
3	Reg. 3	Result	95.4%	93.2%	93.7%	95.8%	95.0%	96.8% Universe Year: 2012	
3		Commitment	95.0%	91.0%	91.0%	91.0%	91.0%	93.0% Measure Changes:	
3		Universe		1,215	1,235	1,215	1,264	1,264	
4	Reg. 4	Result	84.3%	87.0%	90.0%	96.3%	93.1%	93.8% Measure Groups: BUD SG	
4		Commitment	95.0%	85.0%	87.7%	87.0%	90.0%	93.0%	
4		Universe		1.750	1.802	1.750	1.848	1.848	
5	Reg. 5	Result	87.6%	92.9%	95.5%	94.7%	91.4%	92.5%	
5		Commitment	84.0%	89.0%	91.0%	91.0%	93.0%	93.0%	
5		Universe		1,352	1,365	1,378	1,389	1,354	
6	Rea. 6	Result Commitment	94.4% 93.0%	92.0%	78.0%	93.6% 93.0%	93.0%	96.2% 91.0%	
6		Universe	93.0%	93.0% 2.109	93.0% 2.100	93.0% 2.109	93.0% 2,306	2,306	
7	Reg. 7	Result	93.0%	91.0%	94.0%	90.0%	95.0%	95.0%	
7	Req. /	Commitment	95.0%	95.0%	94.0% 87.0%	87.0%	87.0%	87.0%	
7		Universe	93.0 %	780	792	780	776	776	
. 8	Reg. 8	Result	91.0%	90.0%	92.0%	97.9%	99.0%	95.5%	
8	iteg. 0	Commitment	94.0%	90.0%	95.0%	95.0%	90.0%	90.0%	
8		Universe		808	780	808	916	916	
9	Reg. 9	Result	60.7%	67.0%	68.0%	70.0%	70.9%	88.0%	
9		Commitment	100.0%	100.0%	75.0%	70.0%	70.0%	70.0%	
9		Universe		936	917	936	941	941	
	Rea. 10		66.3%	80.0%	64.0%	71.0%	64.3%	73.0%	
10		Commitment	95.0%	95.0%	66.0%	75.0%	75.0%	70.0%	
10		Universe		586	593	586	608	608	_

SDW-01b: Number of tribal community water systems (CWSs) that have undergone a sanitary survey within the past three years (five years for outstanding performers) as required under the Interim Enhanced and Long-Term I Surface Water Treatment Rule

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	47	63	63	74	82	84	Background Info
National		Commitment	44	49	55	65	76	79	
National		Universe		79	68	79	86	86	National Program Manager
1	Reg. 1	Result	1	2	2	2	2	2	Comments: A sanitary survey is
1		Commitment	1	1	1	2	2	2	an on-site review of the water
1		Universe		2	n/a	2	2		sources, facilities, equipment,
2	Reg. 2	Result	2	2	2	2	2	2	operation, and maintenance of a
2		Commitment	2	2	2	2	2	2	public water system for the
2		Universe		2	2	2	2	2	purpose of evaluating the
3	Reg. 3	Result							adequacy of the facilities for
3		Commitment							producing and distributing safe
3		Universe							drinking water.
4	Rea. 4	Result	1	1	1	1	1	1	
4		Commitment	1	1	1	1	1	_	Baseline Year: 2005
4		Universe		1	1	1	2		Universe Year: 2012
5	Reg. 5	Result	2	2	2	2	2	2	Measure Changes:
5		Commitment	2	2	2	2	2	2	
5		Universe		2	2	2	2	2	Measure Groups:
6	Reg. 6		5	9	7	9	9	8	
6		Commitment	5	7	7	9	8	8	
6		Universe		9	7	9	8	8	
7	Reg. 7	Result	1	1	1	1	1	1	
7		Commitment	1	1	1	1	1	1	
7		Universe		1	1	1	1	1	
8	Rea. 8		16	13	15	24	27	30	
8		Commitment	10	6	7	15	25	25	
8		Universe		25	25	25	29	29	

9 Reg. 9		12	25	25	22	28	30	
9	Commitment	18	21	25	25	27	30	
9	Universe		27	20	27	28	28	
10 Rea. 10		7	8	8	11	12	8	
10	Commitment	4	8	8	8	8	8	
10	Universe		10	10	10	12	12	
	14: Fund utilization rate for							
ter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
nal Nat'l	Result	90.0%	92.0%	91.3%	90.0%	90.7%		Background Info
nal nal	Commitment	85.0%	86.0%	85.7%	87.7%	89.0%	89.0%	
	Universe (millions)		14,420	14,420	14,420	14,420		National Program Manager
1 Reg. 1		97.2%	94.0%	99.1%	92.0%	94.5%		Comments: Universe represer
1	Commitment	79.0%	85.0%	89.0%	90.0%	90.0%		the funds available for projects
1	Universe (millions)		1,378	1,378	1,378	1,378		the DWSRF through 2007, in
2 Reg. 2		94.0%	90.0%	98.0%	94.0%	92.2%		millions of dollars (i.e., the
2	Commitment	91.0%	90.0%	90.0%	90.0%	90.0%		denominator of the measure).
2	Universe (millions)		2,686	2,686	2,686	2,686	2,686	
3 Rea. 3		91.5%	95.0%	102.0%	96.0%	96.0%		Baseline Year: 2005
3	Commitment	85.0%	80.0%	85.0%	86.0%	86.0%		Universe Year: 2007
3	Universe (millions)		832	832	832	832		Measure Changes:
4 Reg. 4	Result	89.5%	95.0%	90.0%	88.0%	85.0%	85.2%	
4	Commitment	86.0%	89.0%	89.0%	90.0%	90.0%		Measure Groups: BUD ARRA
4	Universe (millions)		1,528	1,528	1,528	1,528	1,528	
5 Reg. 5	Result	81.8%	79.0%	93.2%	87.0%	88.0%	89.1%	
5	Commitment	82.0%	78.0%	78.0%	80.0%	95.0%	95.0%	
5	Universe (millions)		2,812	2,812	2,812	2,812	2,812	
6 Reg. 6		88.1%	93.0%	99.0%	89.0%	82.3%	83.0%	
6	Commitment	76.0%	69.0%	85.0%	87.0%	85.0%	81.0%	
6	Universe (millions)		1.284	1.284	1.284	1.284	1.284	
7 Rea. 7	Result	102.0%	99.0%	109.0%	85.0%	86.0%	83.0%	
7	Commitment	92.0%	93.0%	94.0%	95.0%	85.0%	85.0%	
7	Universe (millions)		979	979	979	979	979	
8 Reg. 8	Result	87.0%	93.0%	91.1%	89.0%	85.8%	88.0%	
8	Commitment	86.0%	88.0%	89.0%	90.0%	90.0%	88.0%	
8	Universe (millions)		1,007	1,007	1,007	1,007	1,007	
9 Reg. 9	Result	85.7%	83.0%	85.0%	87.0%	91.9%	95.3%	
9	Commitment	80.0%	75.0%	75.0%	85.0%	86.0%	87.0%	
9	Universe (millions)		1,322	1,322	1,322	1,322	1,322	
10 Reg. 10		93.0%	86.0%	104.6%	101.0%	103.0%	99.1%	
10	Commitment	95.0%	84.0%	94.0%	92.0%	98.0%	95.0%	
10	Universe (millions)		592	592	592	592	592	

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	4.082	4.576	5.236	6.237	6.781	7.474 Backg	ound Info
National	Commitment	3,718	4,112	4,424	5,590	6,080	6,976	
National	Universe						Nation	al Program Manager
1 Reg. 1	Result	465	564	726	799	924		ents: This measure was
1	Commitment	440	455	500	624	795	820 annuall	y reported in ACS starting
1	Universe						in FY09	
2 Reg. 2	Result	383	396	410	448	453	458	
2	Commitment	380	391	405	416	422		ne Year: 2005
2	Universe							
3 Reg. 3	Result	418	464	500	575	643	678 Measu	re Changes:
3	Commitment	415	455	440	482	530	595	
3	Universe							re Groups: BUD ARRA
4 Reg. 4	Result	522	564	599	714	800	863	. c c. cups. 202 /
4	Commitment	501	501	530	681	625	765	
4	Universe	501	501	330	001	025	, 05	
5 Reg. 5		847	936	1.066	1,250	1,346	1,499	
5	Commitment	794	883	935	1,230	1,140	1,443	
5	Universe	,,,	003	,,,,	1,250	1/1.0	1,1.15	
6 Reg. 6	Result	135	160	192	227	254	410	
6	Commitment	140	162	182	235	254	262	
6	Universe	140	102	102	255	254	202	
7 Reg. 7	Result	380	427	480	583	624	694	
7	Commitment	290	344	462	542	608	633	
7	Universe	250	344	402	372	000	033	
8 Rea. 8		418	479	591	726	814	854	
8 Reu. 8	Commitment	350	380	450	550	740	760	
8	Universe	330	300	430	330	740	700	
9 Reg. 9	Result	207	225	261	308	363	419	
9 Req. 9	Commitment	177	201	280	330	360	306	
9	Universe	1//	201	200	330	300	500	
10 Reg. 10		307	361	402	446	500	567	
10 Red. 10	Commitment	225	340	240	500	600	550	
10	Universe	223	340	240	300	600	330	

SDW-07: Percent of Classes I,II and Class III salt solution mining wells that have lost mechanical integrity and are returned to compliance within 180 days thereby reducing the potential to endanger underground sources of drinking water.

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result					85.0%		Background Info
National		Commitment					90.0%	85.0%	
National		Universe					2,512		National Program Manager
1	Reg. 1	Result							Comments: Combined the 3
1		Commitment							classes of mechanical integrity
1		Universe							measures into one measure SDW-
2	Reg. 2	Result					90.0%		07. The denominator for the
2		Commitment					90.0%		number of wells with mechanical
2		Universe					1		integrity losses is very small.
3	Rea. 3	Result					61.0%		Typically, Class I, II and III wells
3		Commitment					70.0%		are deep wells and there are
3		Universe					n/a		many more Class II wells that lose
4	Reg. 4	Result					92.0%		mechanical integrity relative to
4		Commitment					75.0%		Classes I and III wells (2,800
4		Universe					1		compared to 8 for Class I and 7
5	Reg. 5	Result					80.0%		for Class III). The revised
5		Commitment					57.0%		measure should improve the
5		Universe					265		numbers in the denominator of
	Reg. 6	Result					90.0%		the measure.
6		Commitment					90.0%	90.0%	
6		Universe					2		Baseline Year: 2005
7	Rea. 7	Result					81.0%		Universe Year: 2010
7		Commitment					75.0%		Measure Changes: Measures
7		Universe							SDW-07a, SDW-07b, and SDW-
	Reg. 8	Result					90.0%		07c were combined into one
8		Commitment					80.0%	80.0%	measure, SDW-07.

8	Universe	2	
9 Reg. 9	Result	53.0%	41.0% Measure Groups: BUD SG
9	Commitment	90.0%	60.0%
9	Universe		
10 Reg. 10	Result	88.0%	86.0%
10	Commitment	75.0%	75.0%
10	Universe		

SDW-08: Number of Class V motor vehicle waste disposal wells (MVWDW) and large capacity cesspools (LCC) [approximately 23,640 in FY 10] that are closed or permitted (cumulative).

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result	4,054	82%	91%	88%	25,225		Background Info
National		Commitment	3,383	74%	71%	81%	22,853	25,225	
National		Universe		24,466	45,476	53,074	23,600		National Program Manager
1	Rea. 1	Result	7	100%	99%	100%	2.314		Comments: Measure revised for
1		Commitment	56	90%	90%	90%	1,309		FY12. The measure includes all
1		Universe		12,100	14,722	14,722	14,722		the wells covered by the EPA 1999
2	Reg. 2	Result	204	97%	89%	89%	730		Class V Rule reporting on closed
2		Commitment	225	86%	86%	86%	430		or permitted MVWDW wells. In
2		Universe		336	286	286	286		addition, it allows for reporting on
3	Req. 3	Result	3,072	94%	92%	98%	4,215		additional types of high priority
3		Commitment	2,554	88%	85%	85%	3,700		wells including, at minimum,
3		Universe		3,295	4,031	4,031	4,031		Large Capacity Cess (LCC) Pools.
4	Req. 4	Result	133	65%	66%	67%	109		Reporting in percentages will not
4		Commitment	92	95%	75%	65%	108		provide good information on
4		Universe			1,692	1,692	1,692		progress in closing or permitting
5	Rea. 5		140	87%	88%	88%	4.317		the MVWD wells. The new
5		Commitment	44	60%	75%	81%	4,110		measure, cumulative numbers of
5		Universe		4,168	3,662	4,671	5,029		wells, for the MVWDW, will show
6	Reg. 6	Result	2	100%	100%	100%	272		progress each year against the
6		Commitment	2	86%	86%	86%	272		universe.
6		Universe			271	271	271	271	
7	Reg. 7	Result	378	100%	100%	100%	175		Baseline Year: 2005
7		Commitment	354	95%	93%	93%	175	175	
7		Universe			881	881	881		Measure Changes:
	Reg. 8	Result	1,809	89%	91%	90%	2,331	2,359	
8	3	Commitment	8	70%	80%	85%	2,346		Measure Groups: BUD
8		Universe			2,632	2,632	2,632	2,632	
	Rea. 9	Result	0	42%	57%	62%	3.560	3.730	
9		Commitment	4	40%	43%	55%	3,000	3,650	
9		Universe		5,073	5,211	5,211	5,211	5,211	
	Reg. 10		125	71%	93%	92%	7,202	7,252	
10		Commitment	44	20%	50%	70%	7.200	7.200	
10		Universe			12,165	12,165	12,165	12,165	

SDW-11: Percent of DWSRF projects awarded to small PWS serving <500, 501-2,200, and 2,201-10,000 consumers.

	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
ional	Nat'l	Result				71.0%	71.0%	71.0%	Background Info
ional		Commitment				Indicator	Indicator	Indicator	
ional		Universe				623	698		National Program Manage
1	Reg. 1	Result				65.0%	65.0%	65.0%	Comments: New measure
1		Commitment				Indicator	Indicator	Indicator	starting in FY11.
1		Universe				138	138	138	
2	Rea. 2	Result				68.0%	66.0%	66.0%	Baseline Year: 2009
2		Commitment				Indicator	Indicator	Indicator	
2		Universe				44	44	44	Measure Changes:
3	Reg. 3					78.0%	77.0%	77.0%	
3		Commitment				Indicator	Indicator		Measure Groups: I
3		Universe				56	56	56	-
4	Reg. 4	Result				58.0%	58.0%	58.0%	
4		Commitment				Indicator	Indicator	Indicator	
4		Universe				43	43	43	
5	Reg. 5	Result				71.0%	72.0%	71.0%	
5		Commitment				Indicator	Indicator	Indicator	
5		Universe				126	126	126	
6	Rea. 6	Result				58.0%	59.0%	60.0%	
6		Commitment				Indicator	Indicator	Indicator	
6		Universe				33	33	33	
7	Rea. 7	Result				83.0%	83.0%	83.0%	
7		Commitment				Indicator	Indicator	Indicator	
7		Universe				70	70	70	
8	Reg. 8	Result				82.0%	82.0%	83.0%	
8		Commitment				Indicator	Indicator	Indicator	
8		Universe				87	87	87	
9	Reg. 9	Result				65.0%	66.0%	67.0%	
9		Commitment	·	·		Indicator	Indicator	Indicator	
9		Universe				26	26	26	
10	Rea. 10	Result				77.0%	76.0%	76.0%	
10		Commitment	·	·		Indicator	Indicator	Indicator	
10		Universe				75	75	75	

SDW-15: Number and percent of small CWS and NTNCWS (<500, 501-3,300, 3,301-10,000) with repeat health based Nitrate/Nitrite, Stage 1D/DBP, SWTR and TCR violations.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National	Nat'l	Result				1.337	1.230	1.263 Background Info
National		Commitment				Indicator	Indicator	Indicator
National		Universe				66,165	66,165	66,165 National Program Manager
1	Reg. 1	Result				112	85	120 Comments: New measure
1		Commitment				Indicator	Indicator	Indicator starting in FY11.
1		Universe				4,478	4,478	4,478
2	Reg. 2	Result				184	158	151 Baseline Year: 2009
2		Commitment				Indicator	Indicator	Indicator
2		Universe				5,189	5,189	5,189 Measure Changes:
3	Reg. 3	Result				109	98	74
3		Commitment				Indicator	Indicator	Indicator Measure Groups: I
3		Universe				6.751	6.751	6.751
4	Reg. 4	Result				127	130	120
4		Commitment				Indicator	Indicator	Indicator
4		Universe				9,840	9,840	9,840
5	Reg. 5	Result				85	83	75
5		Commitment				Indicator	Indicator	Indicator
5		Universe				11,261	11,261	11,261
6	Reg. 6	Result				243	271	325
6		Commitment				Indicator	Indicator	Indicator
6		Universe				9,082	9,082	9,082
7	Reg. 7	Result				172	143	111
7		Commitment		· ·		Indicator	Indicator	Indicator

7	Universe	4,562	4,562	4,562
8 Reg. 8	Result	71	54	59
8	Commitment	Indicator	Indicator	Indicator
8	Universe	3.690	3.690	3.690
9 Reg. 9		133	148	132
9	Commitment	Indicator	Indicator	Indicator
9	Universe	5,877	5,877	5,877
10 Reg. 10	Result	101	90	96
10	Commitment	Indicator	Indicator	Indicator
10	Universe	5,426	5,426	5,426

SDW-17: Number and percent of schools and childcare centers that meet all health-based drinking water standards.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National National		Result Commitment				7,114 Indicator	6,991 Indicator	7,068 Indicator	Background Info
National		Universe				7,703	7,703		National Program Manager
1	Rea. 1	Result				1,017	995		Comments: New measure
1		Commitment				Indicator	Indicator	Indicator	starting in FY11.
1		Universe				1.146	1.146	1.146	
	Reg. 2	Result				708	680		Baseline Year: 2009
2		Commitment Universe				Indicator 740	Indicator 740	Indicator 740	Measure Changes:
	Rea. 3					1,188	1,164	1,153	
3		Commitment				Indicator	Indicator		Measure Groups: I
3		Universe				1,228	1,228	1,228	
	Reg. 4	Result				647	623	599	
4		Commitment Universe				Indicator 724	Indicator 724	Indicator 724	
5	Reg. 5	Result				1,872	1,858	1,815	
5	;	Commitment				Indicator	Indicator	Indicator	•
5		Universe				2.002	2.002	2.002	ı
6	Reg. 6	Result Commitment				334 Indicator	327 Indicator	315 Indicator	l
6		Universe				345	345	345	
		Result				195	189	196	
7	'	Commitment				Indicator	Indicator	Indicator	
7		Universe				222	222	222	ı
8	Reg. 8	Result Commitment				236 Indicator	229 Indicator	231 Indicator	
8		Universe				239	239	239	
9	Reg. 9	Result				505	519	686	
9		Commitment				Indicator	Indicator	Indicator	
9		Universe				578	578	578	ı
10	Reg. 10	Commitment				412 Indicator	407 Indicator	411 Indicator	
10		Universe				440	440	440	
	SDW-10	a: Volume of CO2 s	equestered through injection as o	defined by LIIC Final Rul	9				
Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Level Nat'l	Data Type Result			FY10	FY11	40.380.00	47.781.14	Background Info
National National	Nat'l	Data Type Result Commitment			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	_
National National National	Level Nat'l	Result Commitment Universe			FY10	FY11	40.380.00	47.781.14 Indicator	National Program Manager
National National National 1	Nat'l	Result Commitment Universe Result Commitment			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	_
National National National 1 1 1	Level Nat'l Reg. 1	Result Commitment Universe Result Commitment Universe Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12.
National National National 1 1 1 2	Level Nat'l Reg. 1	Data Type Result Commitment Universe Result Commitment Universe Result			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure
National National National 1 1 1	Req. 1	Result Commitment Universe Result Commitment Universe Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012
National National National 1 1 1 2 2 2 2 3	Req. 1	Data Type Result Commitment Universe Result Commitment Universe Result Commitment Commitment			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12.
National National National 1 1 1 2 2 2 2 3 3	Req. 1 Req. 2 Req. 3	Data Type Result Commitment Universe Result Commitment Universe Result Universe Result Commitment Universe Result Commitment Universe Result Commitment			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide.
National National National 1 1 1 2 2 2 2 3 3	Reg. 1 Reg. 2 Reg. 3	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation
National National National 1 1 1 2 2 2 2 3 3	Reg. 1 Reg. 2 Reg. 3 Reg. 4	Data Type Result Commitment Universe Result			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas
National National National 1 1 1 2 2 2 2 3 3 3 3 4	Req. 1 Req. 2 Req. 3	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic
National National National 1 1 1 2 2 2 2 3 3 3 4 4 4 5	Reg. 1 Reg. 2 Reg. 3 Reg. 4	Data Type Result Commitment Universe Result			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide
National National National 1 1 1 2 2 2 2 2 3 3 3 4 4 4 4 5 5	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that
National National National 1 1 1 1 2 2 2 2 2 3 3 3 4 4 4 4 5 5 5 5	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon
National National National 1 1 1 1 2 2 2 2 2 3 3 3 4 4 4 4 5 5 5 5	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that
National National National National National National 1 1 1 1 1 2 2 2 2 2 3 3 3 3 4 4 4 4 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and
National National National 1 1 2 2 2 2 3 3 3 4 4 4 4 5 5 5 6 6 6	Level Nat'l Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5 Reg. 6	Data Type Result Commitment Universe Result			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases.
National National National National National 1 1 1 1 1 2 2 2 2 2 2 3 3 3 3 3 4 4 4 4 5 5 5 5 6 6 6 6 6 6 6 6 7 7 7 7 7	Reg. 2 Reg. 3 Reg. 4 Reg. 5 Reg. 6	Data Type Result Commitment Universe Result Commitment			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on
National National National National National National 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Req. 1 Req. 2 Req. 3 Req. 4 Req. 5 Req. 7	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases.
National National National National National National 1 1 1 1 1 1 2 2 2 2 3 3 3 3 4 4 4 4 5 5 5 5 6 6 6 6 6 6 6 7 7 7 7 8 8 8 8 8 8 8 8 8	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5 Reg. 6	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on
National National National National National National 1 1 1 1 1 1 2 2 2 2 2 3 3 3 3 3 4 4 4 4 5 5 5 6 6 6 6 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5 Reg. 6	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on December 31, 2010.
National National National National National National National 1 1 1 1 1 1 2 2 2 2 3 3 3 3 4 4 4 4 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 8 8 8 8 8	Rea. 1 Rea. 2 Rea. 3 Rea. 4 Rea. 5 Rea. 6 Rea. 7 Rea. 8	Data Type Result Commitment Universe Result			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on December 31, 2010.
National National National National National National 1 1 1 1 1 1 2 2 2 2 2 3 3 3 3 3 4 4 4 4 5 5 5 6 6 6 6 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8	Rea. 1 Rea. 2 Rea. 3 Rea. 4 Rea. 5 Rea. 6 Rea. 7 Rea. 8	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on December 31, 2010.
National National National National National National 1 1 1 1 1 1 2 2 2 2 3 3 3 3 3 4 4 4 4 4 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6	Rea. 1 Rea. 2 Rea. 3 Rea. 4 Rea. 5 Rea. 6 Rea. 7 Rea. 8 Rea. 9	Data Type Result Commitment Universe Result Result Commitment Universe Result Commitment			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on December 31, 2010.
National National National National National National 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Reg. 1 Reg. 2 Reg. 3 Reg. 4 Reg. 5 Reg. 6 Reg. 7 Reg. 8 Reg. 9	Data Type Result Commitment Universe			FY10	FY11	40.380.00 Indicator	47.781.14 Indicator	National Program Manager Comments: New measure starting in FY12. Baseline Year: 2012 Measure Changes: Adding two new measures for geologic sequestration of carbon dioxide. EPA is promulgating a regulation to require greenhouse gas monitoring and reporting from facilities that conduct geologic sequestration of carbon dioxide and all other facilities that conduct injection of carbon dioxide. This rule does not require control of greenhouse gases, it requires only monitoring and reporting of greenhouse gases. The final rule is effective on December 31, 2010.

SDW-19b: Number of permit decisions during the reporting period that result in CO2 sequestered through injection as defined by the UIC Final Rule

Reporter Lev		FY08	FY09	FY10	FY11	FY12	FY13	
National Nat						7 . 4		Background Info
National	Commitment Universe					Indicator 0	Indicator	
						U		National Program Manager
1 Rec								Comments: New measure
1	Commitment							starting in FY12.
2	Universe							B P W 2042
2 Rec								Baseline Year: 2012
2	Commitment							
2	Universe							Measure Changes: Adding two
3 Rec								new measures for geologic
3	Commitment							sequestration of carbon dioxide.
3	Universe							EPA is promulgating a regulation
4 Rec								to require greenhouse gas
4	Commitment							monitoring and reporting from
4	Universe							facilities that conduct geologic
5 Red								sequestration of carbon dioxide
5	Commitment							and all other facilities that
5	Universe							conduct injection of carbon
6 Red	a. 6 Result							dioxide. This rule does not require
6	Commitment							control of greenhouse gases, it
6	Universe							requires only monitoring and
7 Rec	a. 7 Result							reporting of greenhouse gases.
7	Commitment							The final rule is effective on

7	Universe	December 31, 2010.
8 Reg. 8		
8	Commitment	Measure Groups: I
8	Universe	
9 Reg. 9	Result	
9	Commitment	
9	Universe	
10 Reg. 10	Result	
10	Commitment	
10	Universe	

FS-SP6.N11: Percent of women of childbearing age having mercury levels in blood above the level of concern.

Reporter Le	vel Data Ty	oe .	FY08	FY09	FY10	FY11	FY12	FY13	
National Na			DNA	DNA	DNA	DNA	2.3%	2.3%	Background Info
National	Commitn	nent	5.5%	5.2%	5.1%	4.9%	4.9%	2.5%	
National	Universe								National Program Manager
1 Re	a. 1 Result								Comments: New measure
1	Commitn	nent							starting in FY08. FY11 results are
1	Universe								from 2007-2008.
2 Re	g. 2 Result								
2	Commitn	nent							Baseline Year: 2005
2	Universe								
3 Re	g. 3 Result								Measure Changes:
3	Commitn	nent							
3	Universe								Measure Groups: BUD SP
4 Re	g. 4 Result								
4	Commitn								
4	Universe								
	g. 5 Result								
5	Commitn								
5	Universe								
6 Re									
6	Commitn								
6	Universe								
7 Re									
7	Commitn								
7	Universe								
	g. 8 Result								
8	Commitn								
8	Universe								
9 Re	g. 9 Result								
9	Commitn								
9	Universe								
	g. 10 Result								
10	Commitn	nent							
10	Universe								
					-				

FS-1a: Percent of river miles where fish tissue will be assessed to support water body-specific or regional consumption advisories or a determination that no consumption advice is necessary. (Great Lakes measured separately; AK not included.)

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	26.0%	39.0%	DNA	36.0%	DNA		Background Info
National	Commitment Universe (millions)	Indicator	Indicator 100%(3.5 million)	Indicator 100%(3.5 million)	Indicator	Indicator	Indicator	
National	Universe (millions)		100%(3.5 111111011)	100%(3.5 million)	100% (3,500,000)	100% 3.5	100% 3.5	National Program Manager Comments: The FY11 EOY result
1 Reg. 1	Result							is based on data from 2009-2010.
1	Commitment							ns based on data from 2005 2010.
1	Universe (millions)							Baseline Year: 2005
2 Reg. 2	Result							
2	Commitment							Measure Changes:
2	Universe (millions)							
3 Reg. 3								Measure Groups: I
3	Commitment Universe (millions)							
4 Reg. 4	Result							ı
4 Req. 4	Commitment							
4	Universe (millions)							
5 Reg. 5								I
5	Commitment							•
5	Universe (millions)							
6 Reg. 6								
6	Commitment							
6	Universe (millions)							
7 Reg. 7	Result							l
7	Commitment Universe (millions)							
8 Reg. 8								I
8 Reg. 8	Commitment							1
8	Universe (millions)							
9 Rea. 9	Result							
9	Commitment							•
9	Universe (millions)							
10 Reg. 10								
10	Commitment							
10	Universe (millions)							

FS-1b: Percent of lake acres where fish tissue will be assessed to support water body-specific or regional consumption advisories or a determination that no consumption advice is necessary. (Great Lakes measured separately; AK not included.)

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	38.0%	43.0%	DNA	42.0%	DNA	42.0%	Background Info
National	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
National	Universe (millions)		100% (40 million)	100% (40 million)	100% (40 million)	100% 40	100% 40	National Program Manager
1 Reg. 1	Result							Comments: The FY11 EOY result
1	Commitment							is based on data from 2009-2010.
1	Universe (millions)							
2 Reg. 2	Result							Baseline Year: 2005
2	Commitment							
2	Universe (millions)							Measure Changes:
3 Reg. 3	Result							
3	Commitment							Measure Groups: I
3	Universe (millions)							
4 Reg. 4								
4	Commitment							
4	Universe (millions)							
5 Reg. 5	Result							
5	Commitment							
5	Universe (millions)							
6 Reg. 6	Result							

6	Commitment
6	Universe (millions)
7 Reg. 7	Result
7	Commitment
7	Universe (millions)
8 Reg. 8	Result
8	Commitment
8	Universe (millions)
9 Reg. 9	Result
9	Commitment
9	Universe (millions)
10 Rea. 10	Result
10	Commitment
10	Universe (millions)

SS-SP9.N11: Percent of days of beach season that coastal and Great Lakes beaches monitored by State beach safety programs are open and safe for

	swimmin	a.							
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result	95.0%	95.0%	95.0%	96.0%	95.2%		Background Info
National		Commitment	91.0%	91.0%	95.0%	91.0%	95.0%	95.0%	
National		Universe		709,170	709,170	709,170	752,683		National Program Manager
1	Reg. 1	Result	98.6%		97.2%	97.7%	98.0%		Comments: Universe changes
1		Commitment	98.0%	98.0%	98.0%	98.0%	98.0%		annually. Universe equals the
1		Universe		89,355	89,355	89,355	86,226		total number of beach season
2	Reg. 2	Result	97.9%	98.0%	97.0%	98.0%	97.0%		days associated with the
2		Commitment	96.0%	96.0%	95.0%	95.0%	95.0%		swimming seasons of monitored
2		Universe		105,772	105,772	105,772	90,834		beaches.
3	Rea. 3	Result	98.0%	99.2%	98.2%	97.3%	98.5%	98.1%	
3		Commitment	95.0%	95.0%	95.0%	95.0%	95.0%		Baseline Year: 2005
3		Universe		19,357	19,357	19,357	17,861		Universe Year: 2010
4	Reg. 4	Result	96.4%	96.8%	97.7%	97.7%	98.3%		Measure Changes:
4		Commitment	92.0%	92.0%	92.0%	92.0%	92.0%	92.0%	
4		Universe		180,965	180,965	180,965	184,609		Measure Groups: BUD SG SP
5	Reg. 5	Result	91.0%	93.7%	94.0%	92.0%	93.5%	94.0%	
5		Commitment	85.0%	85.0%	85.0%	88.0%	88.0%	90.0%	
5		Universe		52,559	52,559	52,559	50,064	50,064	
6	Reg. 6	Result	85.0%	82.0%	91.0%	91.0%	90.0%	95.8%	
6		Commitment	82.0%	85.0%	85.0%	80.0%	80.0%	85.0%	
6		Universe		14,266	14,266	14,266	28,146	28,146	
7	Rea. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
		Result	93.3%	93.0%	93.1%	93.0%	92.7%	93.1%	
9		Commitment	86.6%	89.0%	86.0%	86.0%	90.0%	90.0%	
9		Universe		233,000	233,000	233,000	282,149	282,149	
	Reg. 10		95.4%	98.0%	95.0%	99.0%	93.0%	95.0%	
10		Commitment	96.0%	93.0%	95.0%	95.0%	95.0%	95.0%	
10		Universe		13,896	13,896	13,896	12,794	12,794	

SS-1: Number and national percent, using a constant denominator, of CSO permits with a schedule incorporated into an appropriate enforceable mechanism, including a permit or enforcement order, with specific dates and milestones, including a completion date consistent with Agency guidance, which requires: 1) Implementation of a Long Term Control Plan (LTCP) which will result in compliance with the technology and water quality-based requirements of the CWA; or 2) implementation of any other acceptable CSO control measures consistent with the 1994 CSO Control Policy; or 3) completion of separation after the baseline date, cumulative

porter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	610	693	724	734	748	758	Background Info
National	Commitment	604	668	702	736	752	785	
National	Universe		853	853	853	853	853	National Program Manager
1 Rea. 1	. Result	76	76	76	76	76	76	Comments: Measure revised for
1	Commitment	76	76	76	76	76	76	FY08. Beginning in FY08, OECA
1	Universe		82	82	82	82	82	and OWM agreed on common
2 Reg. 2		62	67	70			74	language and data collection
2	Commitment	64	69	70	72	74		procedures to streamline this
2	Universe		106	106	106	106	106	measure. While the definition is
3 Reg. 3			206	221	224	226	228	slightly different for OWM, the
3	Commitment	187	197	211	225	227	228	past data is still valid for
3	Universe		235	236	236	236	236	comparison with future data. We
4 Reg. 4	Result	15	17	17	18	18	18	have included a revised baseline
4	Commitment	10	15	17	18	18	18	to demonstrate the real progress
4	Universe		24	24	24	24	24	for FY08. While national numbers
5 Rea. 5		232	294	303	305	312	319	are fairly stable, the Regional
5	Commitment	232	272	290	304	315	345	baselines did change.
5	Universe		362	362	362	362	366	
6 Reg. 6	Result							Baseline Year: 2008
6	Commitment							
6	Universe							Measure Changes:
7 Reg. 7			14	18	20	23	24	
7	Commitment	16	20	19	22	23	24	Measure Groups:
7	Universe		24	24	24	24	24	
8 Reg. 8	Result	1	1	1	1	1	1	
8	Commitment	1	1	1	1	1	1	
8	Universe		1	1	1	1	1	
9 Rea. 9	Result	3	3	3	3	3	3	
9	Commitment	3	3	3	3	3	3	
9	Universe		3	3	3	3	3	
10 Reg. 1	.0 Result	15	15	15	15	15	15	
10	Commitment	15	15	15	15	15	15	
10	Universe		15	15	15	15	15	

 $\textbf{SS-2:} \ \ \text{Percent of all Tier I (Significant) public beaches that are monitored and managed under the BEACH Act program}$

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	99.0%	98.0%	99.1%	100.0%	100.0%	98.0% Background Info
National	Commitment	99.0%	99.0%	97.0%	97.0%	95.0%	96.8%
National	Universe		2,685	2,171	2,724	2,171	2,171 National Program Manager
1 Reg. 1	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% Comments: States may change
1	Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% their designation of beaches at
1	Universe		905	130	905	130	130 any time. Therefore, these
2 Rea. 2	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% numbers may change from year to
2	Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% year. Universe equals the total
2	Universe		365	394	365	394	394 number of Tier 1 beaches.
3 Reg. 3	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
3	Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% Baseline Year: 2005
3	Universe		89	84	89	84	84

4 Reg. 4	Result Commitment	100.0% 95.0%	100.0% 100.0%	100.0% 100.0%	100.0% 100.0%	100.0% 100.0%	100.0% 100.0%	Measure Changes:
4	Universe		481	472	481	472	472	Measure Groups: SG
5 Rea. 5	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
5	Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	94.5%	
5	Universe		315	318	354	343	332	
6 Reg. 6	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
6	Commitment	95.0%	95.0%	95.0%	95.0%	100.0%	100.0%	
6	Universe		79	77	79	77	77	
7 Reg. 7								
7	Commitment							
7	Universe							
8 Reg. 8								
8	Commitment							
8	Universe							
9 Rea. 9		100.0%	100.0%	100.0%	100.0%	100.0%	99.8%	
9	Commitment	100.0%	100.0%	85.0%	85.0%	85.0%	85.0%	
9	Universe		376	586	376	586	586	
10 Reg. 1		93.0%	81.0%	93.0%	100.0%	100.0%	85.0%	
10	Commitment	100.0%	93.0%	93.0%	93.0%	93.0%	95.0%	
10	Universe		75	74	75	74	74	

WQ-SP10.N11: Number of waterbody segments identified by States in 2002 as not attaining standards, where water quality standards are now fully

	attained (cumul			F1/4.0	F1/4.4	F1/40	5 1/4.0	
Reporter National		Type FY0 2.16		FY10 2,909	FY11 3,119	FY12 3,527	FY13	n
National	Comm				2,973	3,527	3,608	Background Info
National	Univer		2 2,272 39,503		39,503	39,503		National Dunantum Manager
	Reg. 1 Result				117	144		National Program Manager Comments: WQ-SP10.N11 differs
1	Comm				117	140		from previous Measure L, since
1	Univer		6.710		6,710	6,710		WQ-SP10.N11 uses an updated
2	Rea. 2 Result				127	176		2002 baseline. Note: 2000-2002
2	Comm			119	127	171		results equal 1,980 waters – not
2	Univer		1.805		1,805	1,805		included above.
3					557	583	594	meradea above.
3		itment 35			555	575		Baseline Year: 2005
3	Univer		8,998		8,998	8,998	8,998	Universe Year: 2002
4	Reg. 4 Result	41			504	516		Measure Changes:
4		itment 26			504	514	526	•
4	Univer	se	5,274	5,274	5,274	5,274	5,274	Measure Groups: BUD SG KPI
5	Reg. 5 Result	52	8 537	630	646	736	736	ARRA SP
5	Comm	itment 30	9 528	621	640	665	736	
5	Univer	se	4,550	4,550	4,550	4,550	4,550	
6	Rea. 6 Result	14	4 170	182	190	206	243	
6	Comm	itment 12			190	200	220	
6	Univer	se	1,407	1,407	1,407	1,407	1,407	
7	Reg. 7 Result				353	434	443	
7	Comm				302	383	441	
7	Univer		2,036		2,036	2,036	2,036	
	Reg. 8 Result			270	270	371	371	
8	Comm				270	314	371	
8	Univer		1,274		1,274	1,274	1,274	
	Reg. 9 Result				105	109	157	
9		itment 4			72	109	124	
9	Univer		1.041	1.041	1.041	1.041	1.041	
	Rea. 10 Result				250	252	253	
10 10		itment 5			196	253	258	
10	Univer	se	6,408	6,408	6,408	6,408	6,408	

WQ-SP11: Remove the specific causes of waterbody impairment identified by states in 2002 (cumulative).

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	6,723	7,530	8,446	9,527	11,134	11,754 Background Info
National	Commitment	4,607	6,891	8,512	9,016	10,161	11,473
National	Universe		69,677	69,677	69,677	69,677	69,677 National Program Manager
1 Reg. 1		217	224	320	369	434	472 Comments: The EPA will review
1	Commitment	120	223	257	339	420	465 the FY12 budget target when
1	Universe		8,826	8,826	8,826	8,826	8,826 preparing the FY13 budget
2 Reg. 2		243	384	453	456	569	588 submission.
2	Commitment	100	308	391	456	554	577
2	Universe		2.567	2.567	2.567	2.567	2.567 Baseline Year: 2005
3 Rea. 3		1.232	1.403	1.703	1.814	1.903	1.996 Universe Year: 2002
3	Commitment	1,125	1,300	1,575	1,725	1,835	2,010 Measure Changes:
3	Universe		13,958	13,958	13,958	13,958	13,958
4 Reg. 4		912	912	1,018	1,110	1,160	1,235 Measure Groups: BUD
4	Commitment	698	912 9.374	1,003 9,374	1,110 9,374	1,160 9,374	1,210 9.374
5 0 5	Universe	0.445					
5 Reg. 5		2,665	2,666	2,796	2,973	3,170	3,170
5	Commitment Universe	1.700	2.665 10,155	3.205 10,155	3.205 10,155	3.205 10,155	3.205 10.155
6 Reg. 6		346	395	412	595	604	703
6 Req. 6	Commitment	247	360	412	420	615	625
6	Universe	247	3,005	3,005	3.005	3,005	3,005
7 Rea. 7		240	324	340	550	1,327	1.363
7 Red. 7	Commitment	236	245	332	341	623	1,357
7	Universe	250	4,391	4,391	4,391	4,391	4,391
8 Reg. 8		465	465	529	541	793	793
8	Commitment	163	465	470	541	607	793
8	Universe	103	3,502	3,502	3,502	3,502	3,502
9 Reg. 9	Result	303	310	419	600	653	892
9	Commitment	134	303	419	419	619	703
9	Universe		2,742	2,742	2,742	2,742	2,742
10 Reg. 10) Result	100	447	456	519	521	542
10	Commitment	84	110	450	460	523	528
10	Universe		11.157	11.157	11.157	11.157	11.157

WQ-SP12.N11: Improve water quality conditions in impaired watersheds nationwide using the watershed approach (cumulative)

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	60	104	168	271	332	376	Background Info
National	Commitment	40	102	141	208	312	370	
National	Universe		4,767	4,767	4,767	4,767	4,767	National Program Manager
1 Reg. 1	Result	1	4	5	6	8	9	Comments: The EPA will review
1	Commitment		4	5	6	8	9	the FY12 budget target when
1	Universe		246	246	246	246	246	preparing the FY13 budget
2 Reg. 2	Result	8	14	22	23	24	25	submission.
2	Commitment	2	13	20	23	24	25	
2	Universe		300	300	300	300	300	Baseline Year: 2005
3 Reg. 3	Result	8	12	16	18	20	21	
3	Commitment	3	12	16	18	20	21	Measure Changes:

3	Universe		300	300	300	300	300
4 Reg. 4	Result	20	32	40	48	56	62 Measure Groups: BUD SP
4	Commitment	12	32	40	48	56	62
4	Universe		2.000	2.000	2.000	2.000	2.000
5 Reg. 5	Result	5	10	20	23	30	35
5	Commitment	5	10	15	23	30	35
5	Universe		378	378	378	378	378
6 Reg. 6	Result	3	9	17	38	49	58
6	Commitment	3	8	12	28	45	57
6	Universe		213	213	213	213	213
7 Reg. 7	Result	3	4	5	5	11	11
7	Commitment	2	4	5	7	8	12
7	Universe		169	169	169	169	169
8 Reg. 8	Result	12	17	20	31	39	49
8	Commitment	11	17	20	24	37	43
8	Universe		684	684	684	684	684
9 Reg. 9	Result			15	28	26	31
9	Commitment			4	17	30	31
9	Universe		27	27	27	27	27
10 Reg. 10		0	2	8	49	69	75
10	Commitment	2	2	4	14	54	75
10	Universe		450	450	450	450	450

WQ-SP13.N11: Ensure that the condition of the Nation's streams does not degrade (i.e., there is no statistically significant decrease in the streams rated

Reporter	"good") Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result		DNA			Not Maintained		Background Info
		Commitment					Aaintain or Improve	Long-term	
National							stream conditions		National Program Manager
National		Universe					0		Comments: Revised measure
1	Reg. 1								language to align with FY 2011-
1		Commitment							2015 Strategic Plan by deleting
1		Universe							"Wadeable." Note: Also consistent
	Reg. 2								with the FY2011-2015 Strategic
2		Commitment							Plan, in 2015 this measure will be
2		Universe							revised to report on the Lakes
	Reg. 3	Result							survey. FY 12 results were: 21%
3		Commitment							good condition, 23% fair, and
3		Universe							55% poor.
4	Reg. 4	Result							
4		Commitment							Baseline Year: 2006
4		Universe							
	Reg. 5								Measure Changes: Measure
5		Commitment							languaged revised.
5		Universe							
	Reg. 6								Measure Groups: SP
6		Commitment							
6		Universe							_
7	Reg. 7	Result							
7		Commitment							
7		Universe							
	Reg. 8	Result							
8		Commitment							
8		Universe							
	Reg. 9	Result							
9		Commitment							
9		Universe							
	Reg. 10								I
10		Commitment							
10		Universe							

WQ-SP14aN11: Improve water quality in Indian country at baseline monitoring stations in tribal waters (i.e., show improvement in one or more of seven key parameters: dissolved oxygen, pH, water temperature, total nitrogen, total phosphorous, pathogen indicators and turbidity). (cumulative)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result		DNA			15		Background Info
National		Commitment					13	20	
National		Universe		1661 (185)	1,661 (185)*	1,661 (185)*	1,729		National Program Manager
1	Reg. 1	Result					1		Comments: Universe includes
1		Commitment					1		two numbers: 1,729 the total
1		Universe					160		number of monitoring stations
	Rea. 2	Result						DNA	identified by tribes that are
2		Commitment							planned for sampling (for one or
2		Universe							more of seven key parameters) at
	Reg. 3	Result							times during the FY12-15 period;
3		Commitment							185 the number or monitoring
3		Universe							stations (out of the 1,729) that
4	Reg. 4	Result					1		are located on waters that have a
4		Commitment					1		potential for improvement in one
4		Universe					37		or more of seven key parameters.
5	Reg. 5	Result					3		The EPA is targeting 50 of the 185
5		Commitment					2		monitoring locations to show
3		Universe					729		improvement by 2015; thus the National commitment of 13 is out
6	Rea. 6	Result							of 50.
6		Commitment Universe					1 68	68	01 50.
-							00	08	Baseline Year: 2005
/	Reg. 7	Result Commitment						1	Baseline Year: 2005
7		Universe					150	150	Measure Changes: SP-14 is
,	Reg. 8	Result					2		broken out into two parts (a and
8	Req. 8	Commitment					2		b) to provide for clear reporting.
8		Universe					100		Aligning to the new FY 2011-2015
	Reg. 9	Result					5		Strategic Plan by adding the word
9	Red. 9	Commitment					4		"baseline" to WQ-SP14aN11
9		Universe					203		(formerly SP-14). WQ-SP14bN11
10	Bog. 10	Result					203		is a newly created indicator
10	Red. 10	Commitment					2		measure to track monitoring
10		Universe					268		stations on tribal lands that show
		011110100					200	200	TITLE TO THE TOTAL PROPERTY OF THE TOTAL PRO

WQ-SP14bN11: Identify monitoring stations on tribal lands that are showing no degradation in water quality (meaning the waters are meeting uses). (cumulative)

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l							4 Background Info	
National	Commitment					Indicator	Indicator	
National	Universe					1,729	1,729 National Program	Manager
1 Reg. 1	Result					0	0 Comments:	
1	Commitment					Indicator	Indicator	
1	Universe					160	160 Baseline Year: 200	5
2 Reg. 2	Result					0	0	

2	Commitment Universe	Indicator 14		leasure Changes: SP-14 is roken out into two parts (a and
3 Reg. 3	Result	0) to provide for clear reporting.
3	Commitment	Indicator		ligning to the new FY 2011-2015
3	Universe	n/a		trategic Plan by adding the word
4 Reg. 4	Result	0	1 "	paseline" to WQ-SP14aN11
4	Commitment	Indicator		ormerly SP-14). WQ-SP14bN11
4	Universe	37		a newly created indicator
5 Reg. 5	Result	0		neasure to track monitoring
5	Commitment	Indicator		tations on tribal lands that show
5	Universe	729	729 n	o degradation in water quality.
6 Rea. 6		0	0	
6	Commitment	Indicator		leasure Groups: I
0	Universe	68	68	
7 Reg. 7	Result	0	0	
7	Commitment Universe	Indicator 150	Indicator 150	
2 0 0		150	DNA	
8 Reg. 8	Result Commitment	Indicator	DNA	
8	Continuation. Universe	100	100	
9 Reg. 9	Result	100	100	
o Reg. 9	Result	Indicator		
9	Universe	203	203	
10 Rea. 10		5	203	
10 Ked. 10	Result	Indicator	Indicator	
10	Universe	268	268	

WQ-24.N11: Number of American Indian and Alaska Native homes provided access to basic sanitation in coordination with other federal agencies

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	i
National	Nat'l	Result				56,875	63,087	69,783	Background Info
National		Commitment				52,300	62.300	67.600	
National		Universe				360,000	360,000	360,000	National Program Manager
1	Reg. 1	Result							Comments: New measure for
1		Commitment							FY11, to supplement WQ-SP15 in
1		Universe							the NWPG and replace WQ-SP15
	Reg. 2	Result							in the new Strategic Plan.
2		Commitment							
_		Universe							Baseline Year: 2009
3	Rea. 3	Result							
3		Commitment							Measure Changes:
	-	Universe							
	Reg. 4	Result							Measure Groups: SP
4		Commitment Universe							
5	Reg. 5	Result							
5		Commitment Universe							
-	D								
6	Reg. 6	Result Commitment							
6		Universe							
	D								
7	Rea. 7	Result Commitment							
7		Universe							
,	Reg. 8	Result							1
8	Reg. 8	Commitment							
8		Universe							
	Reg. 9	Result							1
9	Reg. 9	Commitment							
9		Universe							
	Reg. 10								
10	Keq: 10	Commitment							l
10		Universe							
10		UIIIVEISE							

WQ-01a: Number of numeric water quality standards for total nitrogen and for total phosphorus adopted by States and Territories and approved by EPA, or promulgated by EPA, for all waters within the State or Territory for each of the following waterbody types: lakes/reservoirs, rivers/streams, and estuaries (cumulative, out of a universe of 280)

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result				45	42		Background Info
National		Commitment				46	41	42	
National		Universe				280	280		National Program Manager
1	Reg. 1	Result				1	1		Comments: Some of the 2011
1		Commitment				1	1		results may not fully qualify and
1		Universe				34	34		are under review. Needed
2	Reg. 2	Result				7	7	7	adjustments are being made in
2		Commitment				7	7		2012.
2		Universe				20	20	20	
3	Rea. 3								Baseline Year: 2010
3		Commitment				5	4	5	Universe Year: 2013
3		Universe				34	34	34	Measure Changes:
4	Reg. 4	Result				6	4	6	
4		Commitment				6	4	4	Measure Groups: SG
4		Universe				44	44	44	
5	Reg. 5	Result				4	3	3	
5		Commitment				4	3	3	
5		Universe				24	24	24	
6	Reg. 6	Result							
6		Commitment							
6		Universe				24	24	24	
7	Rea. 7	Result				0			
7		Commitment				1			
7		Universe				16	16	16	
8	Reg. 8	Result							
8		Commitment							
8		Universe				24	24	24	
9	Reg. 9	Result				22	22	22	
9		Commitment				22	22	22	
9		Universe				38	38	38	
10	Reg. 10	Result					DNA	DNA	
10		Commitment			·				
10		Universe				22	22	22	

WQ-26: Number of states and territories implementing nutrient reduction strategies by (1) setting priorities on a watershed or state-wide basis, (2) establishing nutrient reduction targets, and (3) continuing to make progress (and provide performance milestone information to EPA) on adoption of numeric nutrient criteria for at least one class of waters by no later then 2016 (cumulative)

Reporter Level Data Type FY08 FY09 FY10 FY11 FY12 FY13

National Nat'l	Result	22.99	Background Info
National	Commitment	22.66	
National	Universe (states)	56.00	National Program Manager
1 Rea. 1	Result	4.83	Comments:
1	Commitment	4.83	
1	Universe (states)		Baseline Year: 2012
2 Reg. 2	Result		Universe Year: 2013
2	Commitment		Measure Changes: New
2	Universe (states)		measure in FY2013
3 Reg. 3	Result	4.50	
3	Commitment		Measure Groups: SG
3	Universe (states)	6	
4 Reg. 4		2.33	
4	Commitment	2.00	
4	Universe (states)	8.00	
5 Rea. 5		3.00	
5	Commitment	3.00	
5	Universe (states)	6	
6 Reg. 6		1.33	
6	Commitment	1.33	
6	Universe (states)	5.00	
7 Reg. 7	Result	0.67	
7	Commitment	0.67	
/	Universe (states)	4	
8 Reg. 8		0.33	
8	Commitment	0.33	
8	Universe (states)	6.00	
9 Rea. 9		4.33	
9	Commitment	4.33	
9	Universe (states)	7	
10 Reg. 10		0.67	
10	Commitment	0.67	
10	Universe (states)	4	

 $\textbf{WQ-02:} \ \textbf{Number of Tribes that have water quality standards approved by EPA. (cumulative)}$

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	35	35	35	38	39		Background Info
National		Commitment	33	37	38	39	39	40	
National		Universe		57	55	55	62		National Program Manager
1	Reg. 1	Result							Comments: Universe reflects all
1		Commitment							federally recognized Tribes who
1		Universe							have applied for "treatment in the
2	Rea. 2	Result	1	1	1	1	11		same manner as a state" (TAS) to
2		Commitment	1	1	1	1	1		administer the water quality
2		Universe		1	1	1	1		standards program (as of
3	Reg. 3	Result Commitment							September 2007).
3		Universe							Baseline Year: 2005
-	D		_	2	2	2	2		
4	Reg. 4	Result	2	2	2	2	2		Universe Year: 2013 Measure Changes:
4		Commitment Universe	2	2	2	2	2	2	measure Changes:
7	Reg. 5	Result	3	3		5	5		Measure Groups:
5	Reg. 5	Commitment	3	4	4	5	5		measure droups:
5		Universe	3	5	+	5	5	5	
-	Rea. 6	Result	10	10	10	10	10	10	
6	Red. 6	Commitment	10	10	10	10	10	10	
6		Universe	10	11	11	11	11	11	
7	Reg. 7	Result			11		**	- 11	
7	Reg. /	Commitment							
7		Universe							
8	Rea. 8	Result	2	2	2	2	3	4	
8	11091 0	Commitment	3	3	3	3	3	3	
8		Universe		6	6	6	6	6	
9	Rea. 9	Result	7	7	8	8	8	8	
9		Commitment	5	7	8	8	8	8	
9		Universe		16	16	16	21	21	
10	Rea. 10	Result	10	10	10	10	10	10	
10		Commitment	9	10	10	10	10	11	
10		Universe		14	14	14	14	14	

WQ-03a: Number, and percent of States and Territories that, within the preceding 3-year period, submitted new or revised water quality criteria acceptable to EPA that reflect new scientific information from EPA or sources not considered in previous standards.

eporter	Level Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National		35	38	38	39	39	32 Background Info
National	Commitment	38	33	37	37	39	36
National	Universe		56	56	56	56	56 National Program Manager
1	Rea. 1 Result	3	3	2	2	2	1 Comments: FY05 baseline are
1	Commitment	3	2	2	1	2	1 EOY results from the WATA
1	Universe		6	6	6	6	6 database.
2	Reg. 2 Result	2	2	3	3	3	1
2	Commitment	2	2	3	3	3	1 Baseline Year: 2005
2	Universe		4	4	4	4	4
3	Reg. 3 Result	4	3	3	5	6	6 Measure Changes:
3	Commitment	4	4	3	3	6	6
3	Universe		6	6	6	6	6 Measure Groups: BUD SG
4	Reg. 4 Result	5	6	8	5	5	4
4	Commitment	6	6	8	8	5	6
4	Universe		8	8	8	8	8
5	Reg. 5 Result	4	4	6	6	4	5
5	Commitment	4	4	5	5	4	4
5	Universe		6	6	6	6	6
6	Reg. 6 Result	5	4	4	4	5	4
6	Commitment	5	4	4	4	4	4
6	Universe		5	5	5	5	5
7	Reg. 7 Result	2	3	3	3	3	2
7	Commitment	4	3	3	4	3	3
7	Universe		4	4	4	4	4
8	Reg. 8 Result	5	6	5	5	5	4
8	Commitment	4	5	4	4	5	4
8	Universe		6	6	6	6	6
9	Reg. 9 Result	2	3	3	4	3	2
9	Commitment	3	2	3	3	3	3
9	Universe		7	7	7	7	7
	Reg. 10 Result	2	1	1	2	3	3
10	Commitment	3	1	2	2	3	3
10	Universe		4	4	4	4	4

WQ-03b: Number, and national percent of Tribes that within the preceding three year period, submitted new or revised water quality criteria acceptable to EPA that reflect new scientific information from EPA or other resources not considered in the previous standards.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	19	17	18	13	14	9	Background Info
National	Commitment	15	15	16	13	14	13	
National	Universe		35	35	37	37	38	National Program Manager
1 Rea. 1								Comments: The universe for
1	Commitment							FY11 and FY12 percentages for
1	Universe							WQ-3b is the number of
2 Reg. 2	Result	1	1	1	1	1		authorized tribes that have at
2	Commitment	1	1	1	1	1		least initial EPA approved water
2	Universe		1	1	1	1	1	quality standards as of September
3 Req. 3	Result							2010.
3	Commitment							
3	Universe							Baseline Year: 2005
4 Reg. 4	Result	2	2	2	2	1		Universe Year: 2013
4	Commitment	1	2	2	2	2	2	Measure Changes:
4	Universe		2	2	2	2	2	
5 Reg. 5	Result	1	3	2	3	3	3	Measure Groups:
5	Commitment	1	1	2	2	3	3	
5	Universe		3	3	4	4	5	
6 Reg. 6	Result	5	2	3	1	1		
6	Commitment	5	3	3	1	1		
6	Universe		10	10	10	10	10	
7 Reg. 7	Result							
7	Commitment							
7	Universe						0	
8 Reg. 8	Result	2	2	0	0	2	1	
8	Commitment	2	3	1	1	1	1	
8	Universe		2	2	2	2	3	
9 Rea. 9	Result	4	4	6	4	3	3	
9	Commitment	2	2	5	4	3	3	
9	Universe		8	8	8	8	8	
10 Reg. 10		4	3	2	2	3	0	
10	Commitment	3	3	2	2	3	3	
10	Universe		9	9	9	9	9	

WQ-04a: Percent of submissions of new or revised water quality standards from States and Territories that are approved by EPA.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	92.5%	93.2%	90.9%	91.8%	88.9%	82.4% Background Info
National	Commitment	74.1%	85.0%	85.0%	85.0%	85.0%	87.0%
National	Universe		52	52	54	54	54 National Program Manager
1 Reg. 1	Result	100.0%	75.0%	98.0%	100.0%	100.0%	43.0% Comments: Based on
1	Commitment	75.0%	75.0%	75.0%	75.0%	75.0%	75.0% submissions received in the 12
1	Universe		1	1	1	1	1 month period ending April 30 of
2 Rea. 2	Result	96.0%	100.0%	100.0%	100.0%	75.0%	0.0% the fiscal year. Partial approvals
2	Commitment	87.0%	83.0%	85.0%	85.0%	75.0%	0.0% receive fractional credit. Universe
2	Universe		1	1	1	1	1 is not applicable because it
3 Reg. 3	Result	100.0%	83.0%	100.0%	100.0%	97.0%	changes annually based on
3	Commitment	75.0%	83.0%	78.0%	90.0%	75.0%	number of water quality standards
3	Universe		3	3	3	3	3 submissions.
4 Reg. 4	Result	88.6%	100.0%	96.7%	75.0%	87.5%	53.0%
4	Commitment	87.0%	87.0%	87.0%	87.0%	87.0%	87.0% Baseline Year: 2005
4	Universe		10	10	10	10	10
5 Reg. 5	Result	100.0%	100.0%	99.0%	100.0%	96.0%	93.0% Measure Changes:
5	Commitment	80.0%	80.0%	80.0%	75.0%	85.0%	70.0%
5	Universe		10	10	10	10	10 Measure Groups: BUD
6 Rea. 6	Result	85.0%	91.7%	100.0%	76.0%	96.3%	100.0%
6	Commitment	75.0%	75.0%	75.0%	75.0%	75.0%	75.0%
6	Universe		16	16	16	16	16
7 Reg. 7	Result	99.0%	55.0%	47.2%	63.1%	50.0%	70.0%
7	Commitment	75.0%	75.0%	50.0%	50.0%	50.0%	50.0%
7	Universe		2	2	2	2	2
8 Reg. 8	Result	90.0%	96.7%	79.6%	91.5%	100.0%	87.5%
8	Commitment	79.0%	79.0%	79.0%	79.0%	79.0%	79.0%
8	Universe		3	3	3	3	3
9 Reg. 9	Result	100.0%	97.0%	100.0%	100.0%	86.4%	89.0%
9	Commitment	75.0%	75.0%	75.0%	75.0%	75.0%	75.0%
9	Universe		6	6	6	6	6
10 Rea. 10		33.0%	50.0%	77.8%	100.0%	80.0%	0.0%
10	Commitment	33.0%	50.0%	50.0%	50.0%	66.0%	66.0%
10	Universe				2	2	2

WQ-06a: Number of Tribes that currently receive funding under Section 106 of the Clean Water Act that have developed and begun implementing monitoring strategies that are appropriate to their water quality program consistent with EPA Guidance. (cumulative)

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	101	134	161	196	214	224 Background Info
National	Commitment	79	128	162	176	213	222
National	Universe		242	242	242	261	261 National Program Manager
1 Reg. 1	Result	6	6	6	6	6	6 Comments: A cumulative
1	Commitment	5	6	6	6	6	6 measure that counts tribes that
1	Universe		6	6	6	7	7 have developed, submitted to the
2 Reg. 2	Result			1	1	1	1 Region, and begun implementing
2	Commitment			1	1	1	1 water monitoring strategies that
2	Universe		1	1	1	1	1 are consistent with the EPA 106
3 Reg. 3	Result						Tribal Guidance.
3	Commitment						
3	Universe						Baseline Year: 2005
4 Rea. 4	Result	1	1	2	2	2	2
4	Commitment	1	1	2	2	2	2 Measure Changes:
4	Universe		5	5	5	5	5
5 Reg. 5		24					33 Measure Groups:
5	Commitment	24	26	29	32	32	33
5	Universe		32	32	32	33	33
6 Reg. 6		14	14	14		30	30
6	Commitment	14	14	14	20	30	30
6	Universe		40	40	40	45	45
7 Reg. 7							6
7	Commitment	2	3	4	4	5	6
7	Universe		5	5	5	7	7
8 Rea. 8	Result	4	19	19	19	19	19
8	Commitment	4	15	19	19	19	19
8	Universe		23	23	23	23	23
9 Reg. 9	Result	18	30	50	75	80	89
9	Commitment	9	30	50	55	80	86
9	Universe		93	93	93	101	101

10 Re	g. 10 Result	32	33	37	37	38	38
10	Commitment	20	33	37	37	38	38
10	Universe		37	37	37	39	39

WQ-06b: Number of Tribes that are providing water quality data in a format accessible for storage in EPA's data system. (cumulative)

National Nati Result 60 86 106 171 184 193 Record Info National Commitment 58 73 99 130 178 189 National Universe 242 242 242 242 261 261 National Program 1 Reg. 1 Result 1 1 4 4 4 4 4 4 4 4	m Manager nulative its tribes that ace water data format that is ie STORET/WQX
National Universe 242 242 242 242 261 261 National Program 1 Req. 1 Result 1 1 4 4 4 4 4 Comments: A cur 1 Commitment 1 6 1 4 4 4 4 measure that cour 1 Universe 6 6 6 6 7 7 are providing surf 2 Reg. 2 Result 0 1 1 1 1 electronically in a 2 Commitment 1 1 1 1 1 compatible with th 2 Universe 1 1 1 1 1 system.	nulative that the case water data format that is e STORET/WQX
1 Reg. 1 Result 1 1 4 4 4 4 Comments: A cur 1 Commitment 1 6 1 4 4 4 4 measure that cour 1 Universe 6 6 6 7 7 are providing surf 2 Reg. 2 Result 0 1 1 1 1 electronically in a 2 Commitment 1 1 1 1 1 compatible with the 2 Universe 1 1 1 1 1 1 system.	nulative that the case water data format that is e STORET/WQX
1 Commitment 1 6 1 4 4 4 measure that cour 1 Universe 6 6 6 7 7 are providing surface 2 Real Result 0 1 1 1 1 electronically in a lectronically	ats tribes that ace water data format that is le STORET/WQX
1 Universe 6 6 6 7 7 are providing surfa 2 Req. 2 Result 0 1 1 1 1 electronically in a 2 Commitment 1 1 1 1 1 1 compatible with th 2 Universe 1 1 1 1 1 system.	ace water data format that is e STORET/WQX
2 Reg. 2 Result 0 1 1 1 electronically in a 2 Commitment 1 1 1 compatible with th 2 Universe 1 1 1 1 1 1 system.	format that is ne STORET/WQX
2 Commitment 1 1 1 1 1 compatible with the system. 2 Universe 1 1 1 1 1 1 system.	ne STORET/WQX
2 Universe 1 1 1 1 1 system.	005
3 Reg. 3 Result	
3 Commitment 3 Inhverse	
5 Oniverse	
4 Rea. 4 Result 1 1 2 1 2 2 Measure Change	s:
4 Commitment 1 1 2 2 2 2 2 4 4 Universe 5 5 5 5 Measure Groups	
5 Reg. 5 Result 18 20 21 22 23 25 5 Commitment 18 18 21 22 23 25	
5 Universe 32 32 32 33 33	
6 Reg. 6 Result 7 7 7 10 28 28 28	
6 Commitment 7 7 7 10 28 28 28	
6 Universe 40 40 45 45	
7 Rea, 7 Result 1 1 2 3 6 4	
7 Commitment 1 1 2 3 4 4	
7 Universe 5 5 5 7 7	
8 Rea. 8 Result 15 21 21 21 21 21 21	
8 Commitment 15 15 21 21 21 21	
8 Universe 23 23 23 23 23	
9 Reg. 9 Result 10 20 30 66 70 79	
9 Commitment 3 10 30 45 70 75	
9 Universe 93 93 93 101 101	
10 Reg. 10 Result 7 14 16 25 29 29	
10 Commitment 8 14 14 22 25 29	
10 Universe 37 37 37 39 39	

WQ-08a: Number of TMDLs that are established or approved by EPA [Total TMDL] on a schedule consistent with national policy (cumulative). [A TMDL is a technical plan for reducing pollutants in order to attain water quality standards. The terms "approved" and "established" refer to the completion and approval of the TMDL itself.]

Reporter	Lovel	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result	8.696	5.887	4,951	2,846	2,922	15.476 Background Info	
National		Commitment	7.819	3,097	2,592	2,433	2,215	12.708	
National		Universe	7,013	3,03,	2,552	2,133	0	National Program Manager	
1	Rea. 1	Result	5,454	340	439	253	264	148 Comments: Annual pace is the	
1	IXCG. I	Commitment	5,412	230	245	205	208	140 number of TMDI's needed to be	
1		Universe	5,112	250	2.15	203	200	consistent with national policy,	
2	Reg. 2	Result	125	126	112	134	100	5 i.e. generally within 8 - 13 years	
2	1100 L	Commitment	119	89	100	40	100	2 of listing of the water as impaire	
2		Universe						EPA practice has been for the	
3	Reg. 3	Result	912	3.413	2,823	730	694	574 National Program annual	
3	1104.5	Commitment	618	1,035	797	750	547	244 commitment to equal the Region	ıal
3		Universe		-,				Aggregate as this reflects the	
4	Rea. 4	Result	835	675	305	284	209	13.503 number of TMDLs that Regions	
4	11001	Commitment	300	500	290	337	208	13,318 and States are able to develop.	
4		Universe						The cumulative budget target is	
5	Reg. 5	Result	878	530	437	401	349	433 calculated based on 80% of pace	د
5	1109. 5	Commitment	445	325	325	325	325	325 (FY12: 2,555). With FY11	
5		Universe						numbers final and adjustments	
6	Reg. 6	Result	170	186	230	214	231	92 made to FY12 regional universe	
6		Commitment	155	185	222	215	206	135 and pace numbers in accordance	į
6		Universe						to WQ-08 measure definitions,	
7	Rea. 7	Result	185	49	124	204	145	246 EPA will need to adjust the FY12	
7		Commitment	144	161	108	106	101	120 cumulative budget target as part	ŧ
7		Universe						of the FY13 budget submission.	
8	Rea. 8	Result	168	178	184	155	166	306	
8		Commitment	230	210	185	150	150	150 Baseline Year: 2005	
8		Universe							
9	Reg. 9	Result	96	80	82	131	426	79 Measure Changes:	
9		Commitment	90	76	50	65	130	70	
9		Universe						Measure Groups: BUD KPI	
10	Reg. 10	Result	312	310	215	340	338	90	
10		Commitment	306	286	270	240	240	240	
10		Universe							

WQ-08b: Number of TMDLs that are established by States and approved by EPA [State TMDL] on schedule consistent with national policy (cumulative). [A TMDL is a technical plan for reducing pollutants in order to obtain water quality standards. The terms "approved" and "established" refer to the completion and approval of the TMDL itself.]

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National	Nat'l	Result	8,553	5,829	2,262	2,482	2,702	15,277 Background Info
National		Commitment	7,676	2,951	2,491	1,999	2,123	12,694
National		Universe					0	National Program Manager
1	Reg. 1		5,454	340	439	253	264	148 Comments: Annual pace is the
1		Commitment	5.412	230	245	205	208	140 number of TMDLs needed to be
1		Universe						consistent with national policy,
2	Reg. 2		125	126	112	134	100	5 i.e. generally within 8 - 13 years
2		Commitment	119	89	100	40	100	2 of listing of the water as impaired.
2		Universe						EPA practice has been for the
3	Reg. 3		911	3,413	224	454	694	557 National Program annual
3		Commitment	613	1,035	794	474	530	244 commitment to equal the Regional
3		Universe						Aggregate as this reflects the
4	Reg. 4	Result	783	661	249	255	177	13,330 number of TMDLs that Regions
4		Commitment	220	427	270	265	193	13,293 and States are able to develop.
4		Universe						The cumulative budget target is
5	Reg. 5	Result	878	530	437	401	349	433 calculated based on 80% of pace
5		Commitment	445	325	325	325	325	325 (FY12: 2,550). With FY11
5		Universe						numbers final and adjustments
6	Reg. 6	Result	66	146	222	195	192	92 made to FY12 regional universe
6		Commitment	106	119	198	196	181	135 and pace numbers in accordance
6		Universe						with WQ-08 measure definitions,
7	Reg. 7	Result	185	49	101	165	145	246 EPA will need to adjust the FY12
7		Commitment	144	161	84	84	101	120 cumulative budget target as part
7		Universe						of the FY13 budget submission.
8	Reg. 8	Result	168	178	184	155	166	306

8		Commitment	230	210	185	150	150	150	Baseline Year: 2005
9	Reg. 9	Result Commitment	92 86	152 74	79 25	131 25	299 100	70 70	Measure Changes:
10	Reg. 10	Universe Result Commitment	311 301	310 281	215 265	339 235	316 235	90 235	Measure Groups: BUD SG
10		Universe Estimated additional r	reduction in million pounds of	nitrogen from nonpoint	sources to waterbodies	s. (Section 319 funded p	rojects only)		
Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Nationa Nationa Nationa	I	Commitment	11.3 8.5	9.1 8.5	9.7 8.5	12.8 8.5	10.5 8.5	9.1	Background Info
	Rea. 1	Universe Result Commitment							National Program Manager Comments: FY05 baseline for a 6
1		Universe							month period only. Starting with FY06, a full year of data reported. End-of-Year results are received
2 2 2)	Commitment Universe							mid-February of the following year.
	Reg. 3	Result Commitment							Baseline Year: 2005
3		Universe Result		_	_	_			Measure Changes:
4	1	Commitment Universe							Measure Groups: BUD
5		Result Commitment							
5		Universe Result							l
6		Commitment Universe							
7	7	Result Commitment							
	Reg. 8								
8	3	Commitment Universe							
9		Result Commitment							
	Reg. 10								I
10		Commitment Universe							
D			uction in millions of pounds of FY08	phosphorus from nonp			ed projects only) FY12	EV42	
National National	Nat'l	Result Commitment	3.5 4.5	3.5 4.5	FY10 2.58 4.5	FY11 4.8 4.5	4.4 4.5	FY13 3.5 4.5	Background Info
Nationa	I	Universe Result	4.5	4.5	4.5	7.3	4.5	7.3	National Program Manager Comments: FY05 baseline for a 6
1		Commitment Universe							month period only. Starting with FY06, a full year of data reported.
2	2	Result Commitment							End-of-Year results are received mid-February of the following
2	Reg. 3	Universe Result							year.
3	3	Commitment Universe							Baseline Year: 2005
4 4 4		Result Commitment Universe							Measure Changes: Measure Groups: BUD
	Reg. 5	Result Commitment							
5	<u> </u>	Universe Result							I
6	5	Commitment Universe							•
7	7	Result Commitment							
7	Reg. 8	Universe Result							I
8	3	Commitment Universe							ı
9)	Result Commitment Universe							I
	Rea. 10								
10		Universe							
D	_		reduction in millions of tons of FY08	sediment from nonpoir FY09	nt sources to waterbodie FY10	es. (Section 319 funded FY11	projects only) FY12	FY13	
Reporter National National	Nat'l	Result Commitment	2.1 0.7	2.3 0.7	2.1 0.7	2.0	0.93 0.7		Background Info
Nationa		Universe Result	0.7	0.7	0.7	0.7	0.7	1.1	National Program Manager Comments: FY05 baseline for a 6
1	L	Commitment Universe							month period only. Starting with FY06, a full year of data reported.
2	Reg. 2								End-of-Year results are received mid-February of the following
2	Rea. 3	Universe Result							year.
3		Commitment Universe							Baseline Year: 2005
4	1	Result Commitment							Measure Changes:
	Reg. 5	Universe Result							Measure Groups: BUD
5	5	Commitment Universe							ı
6	5	Result Commitment Universe							I
	Rea. 7								I
7		Universe							

8 Reg. 8	Result
8	Commitment
8	Universe
9 Rea. 9	Result
9	Commitment
9	Universe
10 Reg. 10	Result
10	Commitment
10	Universe

WQ-10: Number of waterbodies identified by States as being primarily nonpoint source imparied that are partially or fully restored

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result	97	147	215	358	433	504	Background Info
National		Commitment	91	134	188	251	394	468	
National		Universe							National Program Manager
1	Reg. 1	Result	13	16	19	24	27		Comments: Regions report
1 1		Commitment Universe	13	15	19	24	27	29	results. The universe is the estimated waterbodies impaired
2	Rea. 2	Result	6	6	12	15	17		primarily by nonpoint sources
2 2		Commitment Universe	6	6	10	15	17		from the 1998 (or 2000 if states did not have a 1998 list) 303(d)
3	Reg. 3	Result	9	15	31	49	54		lists. Note that this universe
3		Commitment Universe	8	14	19	35	54		shifts each time a new 303(d) list is developed, so this figure is only
4	Reg. 4	Result	24	36	52	57	71		an estimate. Only waters on the
4		Commitment Universe	23	34	50	56	61		Success Story website (epa.gov/owow/nps/Success319/)
5	Reg. 5	Result	11	18	22	27	32		are counted.
5 5		Commitment Universe	10	16	22	27	32	37	Baseline Year: 2005
6	Rea. 6	Result	8	11	17	26	39	58	
6 6		Commitment Universe	5	9	12	19	27	41	Measure Changes:
7	Reg. 7	Result	14	16	20	21	43		Measure Groups: SG
7 7		Commitment Universe	14	18	20	24	28	47	
8	Reg. 8	Result	6	13	16	20	24	30	
8 8		Commitment Universe	6	12	16	19	24	28	
9	Reg. 9	Result	2	3	9	14	16	17	
9 9		Commitment Universe	2	2	5	13	15	18	
	Rea. 10		4	12	17	105	110	112	
10 10		Commitment Universe	4	8	15	19	109	113	

WQ-11: Number, and national percent , of follow up actions that are completed by assessed NPDES programs

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National		Result	216	228	253	293	344	364 Background Info
National		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
National		Universe		100%	100%	100%	100%	100% National Program Manager
1	Reg. 1	Result	26	26	27	29	40	41 Comments: Regional annual
1		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator commitments and completed
1		Universe		34	34	36	36	NPDES Action Items are confirmed
2	Reg. 2	Result	18	18	21	21	25	26 by the HQ Action Items database.
2		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator Assessed programs include 45
2		Universe		25	25	27	27	authorized states, 5 unauthorized
3	Rea. 3	Result	21	22	23	27	27	29 states (MA, NH, NM, AK, ID), 1
3		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator authorized territory (VI), 3
3		Universe		29	29	32	32	authorized territories (DC, PR,
4	Reg. 4	Result	23	23	27	29	32	36 Pacific Island Territories), and 10
4		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator Regions (total of 64 programs)
4		Universe		36	36	41	41	assessed through the Permitting
5	Reg. 5	Result	34	40	44	51	55	56 for Environmental Results (PER)
5		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator program and subsequent Permit
5		Universe		63	66	66	67	Quality Reviews. Universe of 372
6	Reg. 6	Result	15	17	17	17	17	17 includes all follow-up Actions for
6		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator which a schedule was established.
6		Universe		16	16	23	23	The universe increases as
7	Rea. 7	Result	18	18	23	33	37	41 additional NPDES Action Items are
7		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator identified through Regional and
7		Universe		23	23	47	47	HQ program review.
8	Reg. 8	Result	26	27	28	40	57	57
8		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator Baseline Year: 2005
8		Universe		33	33	39	39	
9	Reg. 9	Result	13	15	17	19	20	20 Measure Changes:
9		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
9		Universe		23	23	21	21	Measure Groups: I
10	Reg. 10	Result	22	23	26	27	34	41
10		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
10		Universe		32`	32`	36	36	

WQ-12a: Percent of non-Tribal facilities covered by NPDES permits that are considered current. [Measure will still set targets and commitments and report results in both % and #.]

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	90.0%	90.0%	89.4%	89.3%	90.4%	89.7% Background Info
National	Commitment	87.0%	89.5%	89.0%	88.4%	88.0%	88.0%
National	Universe		115.864	117.056	121.700	113.943	120.706 National Program Manager
1 Reg. 1		1165	81.0%	86.0%	81.0%	79.0%	77.0% Comments: Targets,
1	Commitment	1132	76.0%	76.0%	80.0%	80.0%	80.0% commitments, and results will be
1	Universe		1,780	1,873	1,867	1,867	1,751 reported in both percent and
2 Rea. 2	Result	2885	88.5%	91.0%	87.3%	85.8%	82.0% number. This measure includes
2	Commitment	2979	87.0%	87.0%	87.0%	87.0%	87.0% facilities covered by all permits,
2	Universe		3,425	3,152	3,297	3,297	4,229 including State and EPA issued
3 Reg. 3	Result	15710	89.0%	87.0%	92.0%	94.0%	93.0% permits. Due to the shifting
3	Commitment	13325	89.0%	89.0%	89.0%	89.0%	89.0% universe of permitees, its is
3	Universe		18,300	18,453	18,121	18,121	20,789 important to focus on the national
4 Reg. 4	Result	17431	90.6%	91.0%	94.0%	93.0%	92.0% percent. *FY05 data not from
4	Commitment	18231	90.0%	90.0%	85.0%	85.0%	85.0% ACS.
4	Universe		20.256	19.152	18.750	18.750	20.204
5 Reg. 5	Result	12660	88.0%	88.0%	86.0%	88.0%	89.0% Baseline Year: 2005
5	Commitment	12660	90.0%	90.0%	90.0%	88.0%	88.0% Universe Year: 2013
5	Universe		14,396	14,816	18,270	18,235	20,020 Measure Changes:
6 Rea. 6	Result	26288	98.0%	98.0%	98.0%	98.0%	98.0%
6	Commitment	24082	94.0%	94.0%	94.0%	94.0%	94.0% Measure Groups: KPI
6	Universe		26,915	26,748	25,994	25,994	26,909
7 Reg. 7	Result	16384	91.0%	90.0%	82.4%	86.0%	86.0%

7 7	Commitment Universe	7050	90.0% 16,480	90.0% 17,706	90.0% 17,579	90.0% 9,857	90.0% 11,271
8 Reg. 8	Result	4879	83.0%	82.0%	79.0%	72.6%	73.0%
8	Commitment Universe	4154	85.0% 4,852	85.0% 5,695	85.0% 5,502	82.0% 5,502	78.0% 5,215
9 Reg. 9	Result	2407	84.4%	84.0%	81.0%	80.0%	67.9%
9	Commitment	2237	79.0%	79.0%	79.0%	80.0%	80.0%
9	Universe		2.549	2.416	2.739	2.739	2.303
10 Reg. 1		5280	83.0%	75.0%	76.0%	79.0%	78.0%
10	Commitment	4681	80.0%	80.0%	80.0%	80.0%	78.0%
10	Universe		6,491	7,045	9,581	9,581	7,719

WQ-12b: Percent of tribal facilities covered by NPDES permits that are considered current. [Measure will still set targets and commitments and report results in both % and #.]

Reporter <u>Leve</u>		FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l		85.0%	85.0%	88.1%	86.5%	86.1%		Background Info
National	Commitment	92.0%	88.0%	86.0%	84.0%	85.0%	88.0%	
National	Universe		387	385	411	412	433	National Program Manager
1 Rea.	1 Result	2	100.0%	100.0%	0.0%	0.0%		Comments: Targets,
1	Commitment	2	100.0%	100.0%	0.0%	0.0%	0.0%	commitments, and results will be
1	Universe		2	2	2	2	2	reported in both percent and
2 Reg.	2 Result	2	100.0%	100.0%	100.0%	100.0%	100.0%	number. This measure includes
2	Commitment	2	100.0%	100.0%	100.0%	100.0%	100.0%	facilities covered by all permits,
2	Universe		2	2	2	2	2	including State and EPA issued
3 Reg.	3 Result							permits. Due to the shifting
3	Commitment							universe of permitees, its is
3	Universe							important to focus on the national
4 Req.	4 Result	13	92.0%	100.0%	100.0%	100.0%	100.0%	percent.
4	Commitment	13	100.0%	100.0%	100.0%	100.0%	100.0%	•
4	Universe		13	12	11	11	11	Baseline Year: 2005
5 Rea.	5 Result	42	100.0%	93.0%	96.0%	94.0%	94.0%	
5	Commitment	40	95.0%	95.0%	95.0%	95.0%		Measure Changes:
5	Universe		43	42	44	45	46	-
6 Reg.	6 Result	10	92.0%	100.0%	93.0%	90.0%	100.0%	Measure Groups:
6	Commitment	9	90.0%	90.0%	90.0%	80.0%	85.0%	•
6	Universe		10	13	13	13	13	
7 Reg.	7 Result	16	100.0%	94.0%	73.3%	56.0%	94.4%	
7	Commitment	16	100.0%	100.0%	100.0%	100.0%	100.0%	-
7	Universe		16	16	16	16	18	
8 Reg.	8 Result	189	91.0%	97.1%	94.0%	94.0%	84.0%	
8	Commitment	186	95.0%	90.0%	90.0%	90.0%	90.0%	- '
8	Universe		198	196	208	208	216	
9 Rea.	9 Result	38	77.0%	86.0%	90.0%	94.0%	92.3%	
9	Commitment	32	73.0%	79.0%	85.0%	85.0%	85.0%	
9	Universe		48	51	50	50	51	
10 Reg.	10 Result	17	46.0%	52.0%	55.0%	60.0%	62.0%	
10	Commitment	47	61.0%	64.0%	50.0%	60.0%	60.0%	
10	Universe		56	51	65	65	74	

WQ-13a: Number, and national percent of MS4s covered under either an individual or general permit

porter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
ational Nat'l	Result	7,080	6,541	6,919	6,952	6,888	7,774 Background Info
ational	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
ational	Universe						National Program Manager
1 Reg. 1	Result	517	517	510	520	520	528 Comments: Data did not exist
1	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator prior to 2007 for WQ-13 a & b.
1	Universe						
2 Rea. 2		1.101	1.227	1.262	1.262	1.279	1.284 Baseline Year: 2007
2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
2	Universe						Measure Changes:
3 Reg. 3	Result	964	1,016	1,026	991	1,119	1,116
3	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator Measure Groups: I
3	Universe						
4 Reg. 4	Result	758	503	675	744	693	696
4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
4	Universe						
5 Reg. 5		1,813	1,813	1,813	1,813	1,687	1,956
5	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
5	Universe						
6 Rea. 6		161	526	626	674	659	658
6	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
6	Universe						
7 Reg. 7		257	284	258	208	209	215
7	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
7	Universe						
8 Reg. 8	Result	384	250	263	251	251	251
8	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
8	Universe						
9 Reg. 9	Result	584	179	260	262	244	840
9	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
9	Universe						
10 Rea. 10		541	226	226	227	227	230
10	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
10	Universe						

WQ-13b: Number of facilities covered under either an individual or general industrial storm water permit

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	89,530	81,660	88,788	84,718	87,060	94,447 Background Info
National	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
National	Universe		100%	100%	100%	100%	100% National Program Manager
1 Reg. 1	Result	1,654	3,548	3,489	3,553	3,599	3,571 Comments: Data did not exist
1	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator prior to 2007 for WQ-13 a & b.
1	Universe						
2 Reg. 2	Result	5,160	4,605	4,412	4,651	4,614	4,001 Baseline Year: 2007
2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
2	Universe						Measure Changes:
3 Reg. 3	Result	6,436	6,500	6,337	6,621	6,566	6,653
3	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator Measure Groups: I
3	Universe						
4 Reg. 4	Result	18,323	18,477	18,577	19,091	16,111	18,234
4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
4	Universe						
5 Reg. 5	Result	20,508	20,508	20,508	20,508	17,763	18,034
5	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
5	Universe						
6 Reg. 6	Result	11,940	13,508	18,065	13,922	21,186	16,490
6	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator

nal		Universe	4.004	2 204	44.488	0.108	0.105	N
nal		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
nal	Nat'l	Result	204,341	200,732	186,874	168,744	166,031	158,525 B
ter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
	WQ-13	c: Number of sites cove	ered under either an individ	ual or general construction	on storm water site per	mit		
10		Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
10 10	Reg. 10		3,241	2,482	3,987	3,916	4,096	4,678
9		Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
	Reg. 9	Result	11,273	766	971	1,886	1,991	11,334
8		Universe						
8	1109.0	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
8	Reg. 8	Result	4,372	4,198	4.866	4,313	4,313	4,313
7		Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
7	Reg. 7	Result	6,623	7,068	7,576	6,257	6,821	7,139
6		Universe						

National Nate National Nate National Commitment 1 200,342 186,874 166,031 188,295 3 188,295 3 1 188,295 3 1 188,295 3 1 1 1 1 1 1 1 1 1	Reporter Leve	l Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Universe National Program Manager Comments Data did not exist								
1 Req. 1 Result 4.321 7,704 11,177 9,127 3,405 3,592 Comments: Data did not exist 1 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator Indicator Prior to 2007 for WQ-13c. Indicator Indicator Indicator Indicator Indicator Indicator Indicator Indicator Prior to 2007 for WQ-13c. Indicator Indi	National	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
Commitment Indicator Ind	National	Universe						National Program Manager
Universe	1 Reg.	1 Result	4,321	7,704	11,177	9,127	3,405	3,592 Comments: Data did not exist
Reg. 2 Regult 9.742 17.671 5.669 9.955 10.454 12.239 Baseline Year: 2007 Indicator	1	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator prior to 2007 for WQ-13c.
Commitment Indicator Ind	1	Universe						
2	2 Reg.	2 Result	9,742	17,671	5,669	9,955	10,454	
3 Reg. 3 Result 23,799 19,317 28,983 27,974 29,648 30,681 3 Commitment Indicator Indic	2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
Commitment Indicator Ind	2	Universe						Measure Changes:
1	3 Req.	3 Result	23,799	19,317	28,983	27,974	29,648	30,681
4 Rea. 4 Result 75,317 75,311 54,607 50,835 45,453 48,054 4 Commitment Indicator Indicator Indicator Indicator Indicator 5 Rea, 5 Result 9,879 7,738 7,477 8,172 8,251 9,407 5 Commitment Indicator Indicator Indicator Indicator Indicator 6 Rea, 6 Result 16,308 17,403 24,463 11,643 26,021 9,001 6 Commitment Indicator Indicator Indicator Indicator Indicator 7 Rea, 7 Result 18,210 12,480 13,254 13,931 10,133 13,003 7 Commitment Indicator Indicator Indicator Indicator Indicator 8 Rea, 8 Result 12,051 12,444 10,013 16,019 16,000 16,000 8 Commitment Indicator In			Indicator	Indicator	Indicator	Indicator	Indicator	Indicator Measure Groups: I
Commitment Indicator Ind								
Viniverse Seq. 5 Result 9,879 7,738 7,477 8,172 8,251 9,407	4 Reg.	4 Result	75,317	75,311	54,607	50,835	45,453	48,054
5 Req. 5 Result 9,879 7,738 7,477 8,172 8,251 9,407 5 Commitment Universe Indicator Indicator Indicator Indicator Indicator 6 Rea. 6 Result 16,308 17,403 24,463 11,643 26,021 9,001 6 Commitment Indicator Indicator Indicator Indicator Indicator 7 Req. 7 Result 18,210 12,480 13,254 13,931 10,133 13,003 7 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator 8 Req. 8 Result 12,051 12,444 10,013 16,019 16,000 16,000 8 Commitment Indicator Indica	4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
S	4	Universe						
5 Universe 6 Rea, 6 Result 16,308 17,403 24,463 11,643 26,021 9,001 6 Commitment Indicator Indicator Indicator Indicator Indicator 7 Rea, 7 Result 18,210 12,480 13,254 13,931 10,133 13,003 7 Commitment Indicator Indicator Indicator Indicator Indicator 8 Rea, 8 Result 12,051 12,444 10,013 16,019 16,000 16,000 8 Commitment Indicator Indicator Indicator Indicator Indicator 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator Indicator 9 Commitment Indicator Indicator Indicator Indicator Indicator 10 Rea, 9 Result	5 Reg.							
Reg. 6 Result 16,308 17,403 24,463 11,643 26,021 9,001	5		Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
Commitment Indicator Ind	5	Universe						
6 Universe 7 Req. 7 Result 18,210 12,480 13,254 13,931 10,133 13,003 7 Commitment Indicator Indicator Indicator Indicator Indicator Universe 8 Result 12,051 12,444 10,013 16,019 16,000 16,000 8 Commitment Indicator Indicator Indicator Indicator Indicator Indicator 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator Indicator Indicator 9 Universe Indicator Indica	6 Rea.							
Rea. 7 Result 18,210 12,480 13,254 13,931 10,133 13,003	-		Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
Commitment Indicator Ind	-							
7 Universe 8 Reg. 8 Result 12,051 12,444 10,013 16,019 16,000 16,000 8 Commitment Indicator Indicator Indicator Indicator 9 Rea. 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator Indicator 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicator Indicator Indicator Indicator	7 Reg.							
8 Req. 8 Result 12,051 12,444 10,013 16,019 16,000 16,000 8 Commitment Indicator Indicator Indicator Indicator 9 Req. 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator Indicator 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicator Indicator Indicator Indicator	7		Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
8 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator 8 Universe 9 Rea, 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator Indicator 9 Universe 10 Rea, 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator								
8 Universe 9 Req. 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator 9 Universe 10 Reg. 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator Indicator								
9 Reg. 9 Result 27,409 24,069 23,339 14,512 10,651 11,759 9 Commitment Indicator Indicator Indicator Indicator Indicator 9 Universe 10 Reg. 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator Indicator	-		Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
9 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator 9 Universe 10 Req. 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicator Indicator Indicator Indicator Indicator Indicator								
9 Universe 10 Result 7,305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicator Indicator Indicator								
10 Reg. 10 Result 7.305 6,595 7,892 6,576 4,397 4,789 10 Commitment Indicator Indicato			Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
10 Commitment Indicator Indicator Indicator Indicator Indicator Indicator								
10 Universe			Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
	10	Universe						

10		Universe							
	WO-13d	Number of facili	ties covered under either an indivi	dual or general CAEC) nermit				
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	7,830	7,900	7,882	7,994	7,587	6,684	Background Info
National		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	_
National		Universe		18,972	18,972	18,972	18,972	18,972	National Program Manager
1	Reg. 1	Result	2	6	6	7	7	9	Comments: FY05 CAFO data is
1		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator i	not from ACS. Note: It is likely
1		Universe		33	33	33	33		the regions overestimated the
2		Result	609	602	566	566	563		number of CAFOs covered by a
2		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		general permit in 2005.
2		Universe		632	632	632	632	632	
3		Result	269	277	333	444	457		Baseline Year: 2005
3		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
3		Universe		770	770	770	770		Measure Changes:
4		Result	966	1,021	967	863	1,042	1,042	
4		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		Measure Groups: I
4		Universe		3,621	3,621	3,621	3,621	3,621	
5		Result	2,024	2,129	2,145	2,234	1,824	1,894	
5		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
5		Universe		2,523	2.523	2.523	2.523	2.523	
6		Result	895	890	781	794	741	589	
6		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
6		Universe		4,190	4,190	4,190	4,190	4,190	
7		Result	1.438	1.443	1.510	1.521	1.521	514	
/		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
/		Universe		3,777	3,777	3,777	3,777	3,777	
		Result	581	618	658	680	673	673	
8		Commitment Universe	Indicator	Indicator 841	Indicator 841	Indicator 841	Indicator 841	Indicator 841	
9			222					173	
9	1104.5	Result Commitment	222	203 Indicator	205 Indicator	198 Indicator	190 Indicator	1/3 Indicator	
9		Universe	Indicator	1,670	1,670	1,670	1,670	1,670	
_		Result	824	711	711	687	563	554	
10		Commitment	824 Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
10		Commitment	mulcator	Indicator	Indicator	Indicator	Indicator	Indicator	

WQ-14a: Number, and national percent, of Significant Industrial Users (SIUs) that are discharging to POTWs with Pretreatment Programs that have control mechanisms in place that implement applicable pretreatment standards and requirements.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
Nat'l National		21,830	22,270	17,948	20,977	20,733 (98.4%)	20,739: Background Info
National	Commitment	21,949	21,785	21,298	19,782	20,814 (97.9%)	20,711: National Program Manager 98% Comments: All universe numbers
National	Universe		21.544	21.680	21.793	21.256	21.118 are approximate as they shift
1 Rea. 1	Result	1.367	1.314	2.632	1.301	1.341	1.366 from year to year.
1	Commitment	1,367	1,347	1,314	1,314	1,305	1,296
11	Universe		1,398	1,397	1,397	1,397	1,378 Baseline Year: 2005
2 Reg. 2	Result	2,101	1,756	1,656	1,617	1,571	1,532
2	Commitment	1,850	1,850	1,850	1,620	1,595	1,555 Measure Changes:
2	Universe		1,888	1,888	1,665	1,628	1,587
3 Reg. 3	Result	1,685	1,728	1,710	1,662	1,613	1,588 Measure Groups: SG
3	Commitment	1,774	1,681	1,699	1,690	1,696	1,583
3	Universe		1,734	1,734	1,734	1,734	1,689
4 Reg. 4		3,619	3,573	7,078	3,467	3,461	3,544
4	Commitment	3,289	3,289	3,619	3,460	3,460	3,470
4	Universe		3.619	3.619	3.539	3.539	3.539
5 Rea. 5	Result	4.721	4.540	4.903	4.524	4.366	4.359
5	Commitment	5,265	5,265	4,540	3,420	4,400	4,367

5	Universe		4,552	4,916	3,420	4,400	4,359
6 Reg.	6 Result	2,039	1,997	1,997	1,972	1,976	1,937
6	Commitment	2,081	1,998	1,976	1,976	1,976	1,976
6	Universe		2.017	2.017	2.010	2.010	2.010
7 Reg.	7 Result	1,003	1,006	1,990	983	1,000	946
7	Commitment	974	1,005	989	980	980	980
7	Universe		1,003	1,025	1,009	1,009	1,009
8 Reg.	8 Result	647	658	647	647	647	647
8	Commitment	690	690	647	647	647	647
8	Universe		659	658	658	658	658
9 Reg.	9 Result	4,088	4,088	4,137	4,137	4,088	4,149
9	Commitment	4.087	4.088	4.088	4.088	4.088	4.088
9	Universe		4,214	4,214	4,214	4,214	4,214
10 Reg.	10 Result	576	576	587	667	670	671
10	Commitment	572	572	576	587	667	667
10	Universe		576	576	587	667	667

WQ-14b: Number and national percent of categorical industrial users that are discharging to POTW's without pretreatment programs that have control mechanisms in place that implement applicable pretreatment standards and requirements

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l		21,830	1,338	1,241	1,229	1667 (94.1%)	1,629: 0.94	Background Info
National National		Commitment Universe	Indicator	Indicator 1	Indicator 1	Indicator 1	Indicator 1	Indicator	National Program Manager Comments: All universe numbers
1	Reg. 1	Result	44	45	45	45	44		are approximate as they shift
1		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		from year to year.
1		Universe		44	44	45	45	45	
2	Rea. 2	Result	68	72	71	64	65		Baseline Year: 2005
2		Commitment Universe	Indicator	Indicator 65	Indicator 65	Indicator 72	Indicator 72	Indicator	Measure Changes:
3	Reg. 3	Result	67	68	68	67	76	69	measure Changes:
3	Reg. 3	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		Measure Groups: I
3		Universe	marcacor	75	75	75	75	75	. Icabar C Croupor 1
4	Reg. 4	Result	316	299	283	267	272	279	
4		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
4		Universe		321	321	321	321	321	
5	Reg. 5	Result	580	542	521	463	824	818	
5 5		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
-		Universe	100	698	698	630	630	822	
6	Rea. 6	Result Commitment	120 Indicator	124 Indicator	124 Indicator	124 Indicator	120 Indicator	112 Indicator	
6		Universe	Indicator	108	108	124	124	124	
7	Reg. 7	Result	84	81	84	191	180	183	
7	Reg. /	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
7		Universe	marcacor	243	243	243	243	243	
8	Reg. 8	Result	36	36	36	36	36	36	
8		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
8		Universe		42	42	42	42	42	
9	Reg. 9		6	6	6	6	6	6	
9		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
9		Universe		6	6	6	6	6	
10 10	Rea. 10	Result Commitment	42 Indicator	42 Indicator	40 Indicator	43 Indicator	44 Indicator	44 Indicator	
10		Universe	indicator	indicator 48	indicator 48	Indicator 48	Indicator 48	Indicator 48	
10		OHIVEISE		70	70	70	40	+0	

WQ-15a: Percent of major dischargers in Significant Noncompliance (SNC) at any time during the fiscal year.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	24.0%	23.0%	24.0%	23.0%	21.0%	21.0%	Background Info
National	Commitment	22.5%	22.5%	22.5%	22.5%	22.5%	<22.5%	
National	Universe		6,643	6,643	6,643	6,643		National Program Manager
1 Reg. 1	Result		DNA	DNA	21.0%	28.5%	21.0%	Comments: HQ reports results by
1	Commitment	Indicator						Region. FY08 commitment for WQ-
1	Universe		426	426	426	426		15a of ≤22.5% is a 3 yr. average
2 Reg. 2	Result	29.3%		30.0%	31.0%	33.1%	DNA	that shows overall trends. No
2	Commitment	Indicator			F00			regional commitments are set.
2	Universe			582	582	582	582	
3 Rea. 3	Result Commitment	18.4%		16.0%	6.0%	18.6%		Baseline Year: 2005
3	Universe	Indicator	757	757	757	Indicator 757	Indicator	Manager Changes
4 Reg. 4	Result	25.9%	32.0%	19.0%	19.0%	17.7%	DNA	Measure Changes:
4 Reg. 4	Commitment	25.9% Indicator	32.0%	19.0%	19.0%	17.7%	DNA	Measure Groups: BUD SG
4	Universe	Indicator	1,345	1,345	1,345	1,345	1,345	rieasure Groups. Bob 3G
5 Reg. 5		19.1%	16.0%	11.0%	16.0%	11.7%	DNA	1
5 Reg. 5	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	DINA	l
5	Universe	marcacor	1,167	1,167	1,167	1,167	1,167	
6 Reg. 6	Result	23.3%		DNA		23.8%	DNA	
6	Commitment	Indicator					1087.0%	'
6	Universe			1.087		1.087		
7 Rea. 7	Result	34.4%	DNA	DNA	55.3%	49.1%	DNA	
7	Commitment	Indicator						
7	Universe		396	396	396	396	396	
8 Reg. 8	Result	10.5%		DNA	14.0%	12.3%	12.3%	
8	Commitment	Indicator					Indicator	
8	Universe			260	260	260	260	
9 Reg. 9			DNA	DNA		15.9%	DNA	
9	Commitment	Indicator	2.47	2.47		2.47	247	
9	Universe		347	347		347	347	
10 Reg. 10		14.1%	DNA	DNA		9.1%	DNA	
10 10	Commitment	Indicator	276	276		276	276	
10	Universe		2/6	2/6		2/6	2/6	

WQ-16: Number, and national percent of all major publicly-owned treatment works (POTWs) that comply with their permitted wastewater discharge

	canuarus								
Reporter L	.evel D	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National N	Nat'l R	Result	3.645	86%	87%	87%	88%	88.3%	Background Info
	C	Commitment	3,645	86%	4,256	86%	3,645 (86%)	3,644:	-
National								86%	National Program Manager
National	L	Jniverse		4,238	4,238	4,238	4,238	4,238	Comments: The FY10 EOY result
1 R	Reg. 1 R	Result							was not available at the time of
1	C	Commitment							the publication of this appendix.
1	L	Jniverse							
2 R	Reg. 2 R	Result							Baseline Year: 2005
2	C	Commitment							
2	L	Jniverse							Measure Changes:
3 R	Reg. 3 R	Result							-
3	C	Commitment							Measure Groups: BUD
3	L	Jniverse							•
4 R	Rea. 4 R	Result							

4	Commitment
4	Universe
5 Reg. 5	Result
5	Commitment
5	Universe
6 Reg. 6	Result
6	Commitment
6	Universe
7 Reg. 7	Result
7	Commitment
7	Universe
8 Rea. 8	Result
8	Commitment
8	Universe
8 9 Reg. 9	
9 Reg. 9	Result Commitment
9 Reg. 9	Result
9 Req. 9 9 9 10 Req. 10	Result Commitment Universe
9 Req. 9 9	Result Commitment Universe
9 Req. 9 9 9 10 Req. 10	Result Commitment Universe Result

9 FY10 FY11	FY12 FY13	
	98.0% 97.0% Background I	<u>Info</u>
	94.5% 94.5%	
5 75 84	84 84 National Prog	
	94.0% 106.0% Comments: U	
	94.0% the funds avail	
6 8 8	8 8 the CWSRF thr	
	93.0% 92.0% billions of dolla	
	90.0% denominator of	
3 15 17	17 17 FY11 targets in	
	96.0% 94.0% (ARRA and Bas	se).
6 92.0% 92.0%	92.0% 93.0% 7 Raseline Vesi	
/ /	, Duschille real	r: 2005
	94.0% 97.0%	
	95.0% 90.0% Measure Char	nges:
2 10	10 10	DUD ADDA
	99.0% 97.0% Measure Grou	ups: BUD ARRA
6 92.0% 95.0% 1 0	.00.0% 100.0% 18 18	
	94.0% 94.0% 96.0% 95.0%	
6 91.0% 94.0% 9	96.0% 95.0% 8 8	
	93.0% 96.0%	
	92.0% 96.0%	
4 4 92.076 92.076	4 4	
6 98.0% 96.0%	88.0% 90.0%	
	95.0% 94.0%	
2 2 3	3 3	
	111.0% 107.0%	
	95.0% 96.0%	
5 6 7	7 7	
,	104.0% 97.0%	
	98.0% 100.0%	
2 2 3	3 3	

_			iority state NPDES permits that		ear.				
Reporter National		Data Type	FY08 930	FY09 1,309	FY10 1,008	FY11 943	FY12 850	FY13	B. d
National	Nat'l	Result Commitment	530	670	710	702	650	404 595	Background Info
National		Universe	330	670	710	702	702		National Program Manager
	Rea. 1	Result	16	16	16	27	15		Comments: In FY10, the
1	Reg. 1	Commitment	14	13	12	13	14		measure was revised to provide a
1		Universe	17	15	12	13	13		universe of priority permits in
2	Rea. 2	Result	40	42	40	41	33		time for the setting of national
2	ricu. Z	Commitment	35	35	30	24	29		and regional commitments in
2		Universe			30	24	24		September 2009, consistent with
3	Reg. 3	Result	168	125	142	157	141		the Agency target and
3		Commitment	149	96	142	167	137	80	commitment schedule. Regions
3		Universe			142	167	167	101	will commit to issue a certain
4	Reg. 4	Result	198	253	181	158	126		number of permits from the fixed
4		Commitment	93	106	120	80	80		universe of priority permits in
4		Universe			120	80	80		FY10. The national target will be
5	Reg. 5	Result	252	204	197	161	196		the sum of all Regional
5		Commitment	242	167	110	93	124		commitments. There will be no
5		Universe			110	93	158		percentage goal for this measure.
	Rea. 6	Result	84	122	91	82	91		The universe of priority permits
6		Commitment	65	72	51	57	56		will be updated annually. HQ
6		Universe			51	57	57		reports results by Region.
7	Reg. 7	Result	104	164	194	160	138		WQ-19a conforms to 106 OMB PA
7		Commitment	88	102	119	116	95		measure. FY06 measure, formed
,		Universe	·-		119	116	116		prior to OMB PA, reported in 2
	Reg. 8	Result	47	112	62	66	52		parts (non-tribal and tribal). FY06 results: 98.5% (non-tribal) &
8		Commitment Universe	34	46	62 62	67 67	54 67		63.2% (tribal). FY07 measure
-		Result	17	26	43	26			reported in 3 parts (State issued,
9	Reg. 9	Commitment	17	36 19	22	16	12 20		EPA non-tribal, and EPA tribal
9		Universe	12	19	22	16	16		permits). **FY08 measure was
-	Rea. 10		4	8	42	65	46		reported as State Issue (WQ-19a)
10	Red. 10	Commitment	6	14	42	69	46		and EPA issued (WQ-19b) priority
10		Universe	•	14	41	69	69		permits. Starting in FY08, the

WQ-19b: Number of high priority EPA and state NPDES permits (including tribal) that are issued in the fiscal year.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	61	1,118	1,063	1,005	925	449 Background Info
National	Commitment	114	743	792	763	720	652
National	Universe			792	763	763	626 National Program Manager
1 Reg. 1	Result	9	36	53	50	34	24 Comments: In FY10, the
1	Commitment	10	30	35	29	31	23 measure was revised to provide a
1	Universe			35	29	29	35 universe of priority permits in
2 Reg. 2	Result	14	54	49	54	52	23 time for the setting of national
2	Commitment	12	46	39	37	39	33 and regional commitments in
2	Universe			39	37	37	41 September 2009, consistent with
3 Rea. 3	Result	1	130	145	158	142	71 the Agency target and
3	Commitment	1	101	145	169	138	80 commitment schedule. Regions
3	Universe			145	169	169	101 will commit to issue a certain
4 Reg. 4	Result	1	253	181	158	126	79 number of permits from the fixed
4	Commitment	1	106	120	80	80	73 universe of priority permits in

4	Universe			120	80	80	90 FY10. The national target will be
5 Reg. 5	Result	3	204	197	161	196	102 the sum of all Regional
5	Commitment		167	110	93	124	130 commitments. There will be no
5	Universe			110	93	158	159 percentage goal for this measure.
6 Reg. 6	Result	3	132	95	86	97	9 The universe of priority permits
6	Commitment	1	81	57	59	59	15 will be updated annually. HQ
6	Universe			57	59	59	30 reports results by Region.
7 Reg. 7	Result		165	194	161	138	64 WQ-19a conforms to Surface
7	Commitment		102	120	121	108	151 Water Protection OMB PA
7	Universe			120	121	121	190 measure. FY06 measure, formed
8 Reg. 8	Result	3	58	62	68	55	36 prior to OMB PA, reported in 2
8	Commitment	4	47	62	69	57	42 parts (non-tribal and tribal). FY06
8	Universe			62	69	69	52 results: 98.5% (non-tribal) &
9 Reg. 9	Result	1	48	62	31	15	12 63.2% (tribal). FY 07 measure
9	Commitment	2	31	37	20	23	12 reported in 3 parts (State issued,
9	Universe			37	20	20	14 EPA non-tribal, and EPA tribal
10 Reg. 10	Result	26	38	59	78	70	29 permits). **FY08 measure was
10	Commitment	24	32	67	86	61	93 reported as State Issue (WQ-19a)
10	Universe			67	86	86	114 and EPA issued (WQ-19b) priority

WQ-22a: Number of Regions that have completed the development of a Healthy Watershed Initiative (HWI) Strategy and have reached agreement with at least one state to implement its portion of the Region's HWI Strategy.

National Nationa	eporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Universe 10 10 National Program Manager Commitment 1 1 1 1 1 1 1 1 1		Nat'l	Result				4	7		Background Info
Rec. 1 Result 1 1 1 1 1 1 1 1 1							Indicator			
Commitment Indicator Ind								10	10	National Program Manager
1	1	Rea. 1					1	1		
Reg. 2 Result	1						Indicator	Indicator	Indicator	FY11.
Commitment Indicator Ind	1						1	1	1	
Near	2	Reg. 2					0	0		Baseline Year: 2010
Reg. 3 Result 1 1 1 3 1 1 3 1 1 1	2						Indicator	Indicator		
Commitment Indicator Ind	2						1	1	1	Measure Changes:
Near		Reg. 3					1	1	3	
Reg. 4 Result							Indicator	Indicator	Indicator	Measure Groups: I
Commitment Indicator Ind	_						1	1	1	
Variety Vari	4	Reg. 4					1	1	1	
5 Rea. 5 Result 1 1 1 5 Commitment Indicator Indicator Indicator 1 1 1 1 6 Rea. 6 Result 0 1 DNA 6 Commitment Indicator Indicator Indicator Indicator 0 Universe 1 1 1 1 7 Commitment Indicator Indicator Indicator 1 Universe 1 1 1 1 8 Rea. 8 Result 0 0 0 0 8 Commitment Indicator Indicator Indicator 9 Rea. 9 Result 0 0 0 9 Rea. 9 Result 0 0 0 9 Commitment Indicator Indicator Indicator 1 Universe 1 1 1 1 9 Commitment Indicator Indicator Indicator Indicator 10 Rea. 10 Result 0 0 0 1	4						Indicator	Indicator	Indicator	
5 Commitment Indicator Indicator Indicator 5 Universe 1 1 1 6 Rea. 6 Result 0 1 DNA 6 Commitment Indicator Indicator 1 1 1 1 7 Reg. 7 Result 0 0 DNA ONA ONA <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1</td> <td></td>	4						1	1	1	
5 Universe 1 1 1 1 1 1 1 1 DNA Indicator	5	Rea. 5					1	1	1	
6 Reg. 6 Result 0 1 DNA 6 Commitment Universe Indicator 1 1 1 7 Reg. 7 Result 0 0 DNA 7 Commitment Universe Indicator Indicator 1 1 1 8 Reg. 8 Result 0 0 0 8 Commitment Indicator In	5						Indicator	Indicator	Indicator	
Commitment Indicator Ind	-						1	1	1	
6 Universe 1 1 1 1 7 Red. 7 Result 0 DNA 7 Universe 1 1 1 8 Result 0 0 0 8 Commitment Indicator Indicator Indicator 9 Result 0 0 0 0 9 Commitment Indicator Indicator Indicator Indicator 9 Universe 1 1 1 1 1 10 Reg. 10 Result 0	6	Reg. 6						1	DNA	
7 Reg. 7 Result 0 DNA 7 Commitment Indicator Indicator 1 1 1 8 Reg. 8 Result 0 0 0 8 Commitment Indicator Indicator Indicator 9 Reg. 9 Result 0 0 0 9 Commitment 0 0 0 9 Commitment Indicator Indicator Indicator 9 Universe 1 1 1 10 Reg. 10 Result 0 0 0 10 Reg. 10 Result 1 1 1 10 Commitment Indicator Indicator Indicator	6						Indicator	Indicator		
7 Commitment Universe Indicator 1	•						1	1	1	
7 Universe 1 1 1 1 1 1 1 1 1 0 0 0 0 0 0 0 0 0 Indicator Indicator Indicator 1 <	7	Reg. 7							DNA	
8 Reg. 8 Result 0 0 0 8 Commitment Indicator Indicator Indicator 9 Result 1 1 1 9 Commitment 0 0 0 9 Universe 1 1 1 10 Reg. 10 Result 0 0 1 10 Commitment Indicator Indicator Indicator 10 Commitment Indicator Indicator Indicator	7						Indicator	Indicator		
8 Commitment Indicator Indicator Indicator 8 Universe 1 1 1 9 Result 0 0 0 0 9 Commitment Indicator Indicator Indicator Indicator 9 Universe 1 1 1 1 10 Result 0 0 1 1 10 Commitment Indicator Indicator Indicator Indicator	7						1	1	1	
8 Universe 1 1 1 9 Result 0 0 0 9 Commitment Indicator Indicator Indicator 9 Universe 1 1 1 10 Result 0 0 1 10 Commitment Indicator Indicator Indicator		Reg. 8					0	0	0	
9 Rea. 9 Result 0 0 0 9 Commitment Indicator Indicator Indicator 9 Universe 1 1 1 10 Rea. 10 Result 0 0 0 1 10 Commitment Indicator	•						Indicator	Indicator	Indicator	
9 Commitment Indicator Indicator Indicator 9 Universe 1 1 1 10 Rea. 10 Result 0 0 1 10 Commitment Indicator Indicator Indicator	_						1	1	1	
9 Universe 1 1 1 1 10 Reg. 11 Regult 0 0 1 10 Commitment Indicator Indicator Indicator		Rea. 9						0	0	
10 Reg. 10 Result 0 0 1 10 Commitment Indicator Indicator	-						Indicator	Indicator	Indicator	
10 Commitment Indicator Indicator Indicator	-						1	1	1	
		Reg. 10						0	1	
10 Universe 1 1 1							Indicator	Indicator	Indicator	
	10		Universe				1	1	1	

WQ-23: Percent of serviceable rural Alaska homes with access to drinking water supply and wastewater disposal.

_	-								
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Nationa Nationa		Result Commitment				92.0% 91.0%	91.0%	90.5%	Background Info
Nationa		Universe				91.0%	92.5%		National Business Manages
	Reg. 1	Result							National Program Manager Comments: New measure for
1	Req. 1	Commitment							FY11. Since this is a new
1	•	Universe							measure, the baseline is the
-	Reg. 2								current year. The universe is not
2		Commitment							applicable since units are percent
2		Universe							of serviceable homes.
	Reg. 3	Result							or serviceable nomes.
3	iteg. 5	Commitment							Baseline Year: 2010
3		Universe							Daseille Feat Lord
4	Reg. 4	Result							Measure Changes:
4		Commitment							
4		Universe							Measure Groups: BUD
5	Reg. 5	Result							·
5	;	Commitment							
5	i	Universe							
6	Rea. 6	Result							
6		Commitment							
6	·	Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
	Reg. 8								
8		Commitment							
8		Universe							
	Reg. 9	Result							
9		Commitment							
-		Universe							1
10	Rea. 10								
10		Commitment Universe							
10		Universe							

WQ-25a: Number of urban water projects initiated addressing water quality issues in the community

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result					46	9	Background Info
National	Commitment					3	10	
National	Universe						46	National Program Manager
1 Reg. 1								Comments: New measure for
1	Commitment							FY12: will be reported on if grants
1	Universe							funding is provided as proposed in
2 Reg. 2								the FY12 President's Budget. The
2	Commitment							baseline will be established with
2	Universe							the first reporting cycle in FY12.
3 Rea. 3	Result							
3	Commitment							Baseline Year: 2012
3	Universe							

4 Reg. 4	Result	Measure Changes: Added
4	Commitment	measures to track progress of
4	Universe	projects that help communities
5 Rea. 5	Result	access, improve, and benefit from
5	Commitment	their urban waters and
5	Universe	surrounding lands. These
6 Reg. 6	Result	measures, modeled after WQ-10
6	Commitment	to highlight success stories, will
6	Universe	track projects initiated and
7 Reg. 7	Result	completed in the Urban Waters
7	Commitment	effort.
7	Universe	
8 Reg. 8	Result	Measure Groups: BUD
8	Commitment	
8	Universe	
9 Rea. 9	Result	
9	Commitment	
9	Universe	
10 Reg. 10	Result	
10	Commitment	
10	Universe	

 $\textbf{WQ-25b:} \ \text{Number of urban water projects completed addressing water quality issues in the community}$

Reporter L	_evel	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National N	Vat'l						DNA		Background Info
National		Commitment					0	N/A	
National		Universe					0	TBD	National Program Manager
1 R	Reg. 1	Result							Comments: New measure for
1		Commitment							FY12: will be reported on if grants
1		Universe							funding is provided as proposed in
2 R	Rea. 2	Result							the FY12 President's Budget. The
2		Commitment							baseline will be established with
2		Universe							the first reporting cycle in FY12.
3 R	Reg. 3	Result							
3		Commitment							Baseline Year: 2012
3_		Universe							
4 R	Reg. 4	Result							Measure Changes: Added
4		Commitment							measures to track progress of
4		Universe							projects that help communities
5 R	Reg. 5	Result							access, improve, and benefit from
5		Commitment							their urban waters and
5_		Universe							surrounding lands. These
	Rea. 6	Result							measures, modeled after WQ-10
6		Commitment							to highlight success stories, will
6_		Universe							track projects initiated and
	Reg. 7	Result							completed in the Urban Waters
7		Commitment							effort.
/_		Universe							
	Reg. 8	Result							Measure Groups: BUD
8		Commitment							
8		Universe							
	Reg. 9	Result							
9		Commitment							
9		Universe							
	Rea. 10								
10		Commitment							
10		Universe							

CO-222.N11: Prevent water pollution and protect coastal and ocean systems to improve national and regional coastal aquatic system health on the 'good/fair/poor' scale of the National Coastal Condition.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	2.4	2.4	2.8	2.8	3.0	3.0 Background Info
National	Commitment	2.4	2.4	2.8	2.8	2.8	3.0
National	Universe		5.0	5.0	5.0	5.0	5.0 National Program Manager
1 Reg. 1	Result						Comments: Rating consists of a 5
1	Commitment						point system where 1 is poor and
1	Universe						5 is good.
2 Reg. 2	Result						
2	Commitment						Baseline Year: 2004
2	Universe						
3 Reg. 3							Measure Changes:
3	Commitment						
3	Universe						Measure Groups: SP
4 Reg. 4							
4	Commitment						
4	Universe						
5 Rea. 5							
5 5	Commitment						
	Universe						
6 Reg. 6							
6 6	Commitment Universe						
7 Reg. 7	Result						
7 Req. 7	Commitment						
7	Universe						
8 Reg. 8							
8	Commitment						
8	Universe						
9 Reg. 9							
9	Commitment						
9	Universe						
10 Reg. 1							
10	Commitment						
10	Universe						

CO-SP20.N11: Percent of active dredged material ocean dumping sites that will have achieved environmentally acceptable conditions (as reflected in each site's management plan).

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	99.0%	99.0%	90.1%	93.0%	97.0%	96.0% Background Info
National	Commitment	95.4%	98.0%	98.0%	98.0%	96.0%	97.0%
National	Universe		65	65	67	67	67 National Program Manager
1 Reg. 1	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% Comments:
1	Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
1	Universe		5	5	5	5	5 Baseline Year: 2005
2 Reg. 2	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% Universe Year: 2012
2	Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0% Measure Changes:
2	Universe		3	3	3	4	4

Reg. 3 Res	ult	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	nmitment verse	100.0%	100.0% 2	100.0% 2	100.0% 2	100.0% 2	100.0% 2
Rea. 4 Res	ult	90.0%	95.0%	74.0%	74.0%	90.0%	84.0%
	nmitment verse	90.0%	90.0% 19	90.0% 19	90.0% 19	90.0% 17	90.0%
Reg. 5 Res	ult						
	nmitment verse						
Reg. 6 Res	ult	100.0%	100.0%	57.0%	79.0%	86.0%	86.0%
	nmitment verse	93.0%	100.0% 15	100.0% 15	94.0% 16	79.0%	86.0% 13
Reg. 7 Res	ult						
	nmitment verse						
Rea. 8 Res	ult						
	nmitment verse						
Reg. 9 Res	ult	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	nmitment verse	100.0%	100.0% 11	100.0% 11	100.0% 12	100.0% 12	100.0% 12
Reg. 10 Res	ult	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	nmitment verse	100.0%	100.0% 10	100.0% 10	100.0% 10	100.0% 14	100.0% 14

CO-02: Total coastal and non-coastal statutory square miles protected from vessel sewage by "no discharge zone(s)" (cumulative).

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	_
National	Nat'l	Result	6,100	33,966,989	53,634	54,494	58,929		Background Info
National		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
National		Universe		163.129	121.984	163.129	163.129	163.129	National Program Manager
1	Rea. 1	Result	1.241	1.897.585	3.132	3.019	3.779	3.779	Comments: As of FY10, the
1		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	universe consists of the total area
1		Universe		6,453	6,453	6,453	6,453	6,453	of water eligible to be designated
2	Reg. 2	Result	276	821,490	1,580	2,340	6,015		as an NDZ under the current
2		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		regulations (in statutory square
2		Universe		5,995	5,995	5,995	5,995		miles). Note the change in units of
3	Reg. 3	Result	80	41,711	65	65	65		measure from FY08 to FY10
3		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		(FY08: linear miles, FY09: acres,
3		Universe		7,882	7,882	7,882	7,882		FY10: statutory square miles).
4	Reg. 4	Result	1,830	1,775,702	2,872	3,085	3,085	3,085	
4		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		Baseline Year: 2009
4		Universe		24,128	24,128	24,128	24,128	24,124	
5	Rea. 5	Result	2.606	29.248.806	45.701	45.701	45.701		Measure Changes:
5		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
5		Universe		55,419	55,419	55,419	55,419	55,419	Measure Groups: I
6	Reg. 6	Result	2	1,280	2	2	2	2	
6		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
6		Universe		9,905	9,905	9,905	9,905	7,905	
7	Reg. 7	Result		0	0	0	0	0	
7		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	
7		Universe		568	568	568	568	568	
	Reg. 8	Result		162,560	254	254	254	254	
8		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	
8		Universe		1.749	1.749	1.749	1.749	1.749	
	Rea. 9	Result	65	17.856	28	28	28	4.872	
9		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
9		Universe		9,883	9,883	9,883	9,883	9,883	
	Reg. 10		0	0	0	0	0	0	
10		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
10		Universe		41,145		41,145	41,145	41,145	

CO-04: Dollar value of "primary" leveraged resources (cash or in-kind) obtained by the NEP Directors and/or staff in millions of dollars rounded to the nearest tenth of a percent

Reporter		tenth of a percent Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National		Result	83.2	514.0	274.3	662.0	323.0		Background Info
National	11001	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Ducky, out in 2 mo
National		Universe							National Program Manager
1	Reg. 1	Result	12.4	337.6	71.3	530.0	201.0	749.0	Comments: (Dollars in millions
1		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	and rounded to nearest tenth of a
1		Universe							percent). Note that "primary"
	Rea. 2	Result	14.8	14.8	12.6	29.0	10.0		leveraged dollars are those the
2		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator		National Estuary Program (NEP)
2		Universe							played the central role in
	Reg. 3	Result	6.0	10.1	9.3	11.0	7.0		obtaining. An example of primary
3		Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator		leveraged dollars would be those
_	D 4	Result	101.7	65.6	42.4	31.0	27.0		obtained from a successful grant proposal written by the NEP.
4	Reg. 4	Commitment	101. / Indicator	65.6 Indicator	43.1 Indicator	31.0 Indicator	27.0 Indicator	Indicator	proposal written by the NEP.
4		Universe	Indicator	Indicator	Indicator	Indicator	Indicator		Baseline Year: 2005
5	Reg. 5	Result							baselille Teal: 2003
5	Red. 3	Commitment							Measure Changes:
5		Universe							
6	Rea. 6	Result	83.2	12.5	5.8	10.0	8.0	6.0	Measure Groups: I
6		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	·
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result	11.2	21.0	25.1	7.0	17.0	13.0	
9		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
	Rea. 10	Universe	6.5	53.0	107.1	44.0	53.0	23.0	
10	Rea. 10	Commitment	6.5 Indicator	53.0 Indicator	107.1 Indicator	44.0 Indicator	Indicator	23.01 Indicator	
10		Universe	marcator	mulcator	muicator	muicatoi	mulcator	muicator	
10		UTITYCIGC							

CO-06: Number of active dredged material ocean dumping sites that are monitored in the reporting year.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l			38				40	Background Info
National	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
National	Universe		65	61	67	67	67	National Program Manager
1 Reg. 1	Result	1	2	3	1	2	1	Comments:
1	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
1	Universe		5	5	5	5	5	Baseline Year: 200
2 Reg. 2	Result	2	1	1	2	2	3	Universe Year: 2012
2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Measure Changes:

3 Req. 3	Universe		3	3	3	4	4	
	Result	2	2	2	2	1	1	Measure Groups: I
3	Commitment Universe	Indicator	Indicator 2	Indicator 2	Indicator 2	Indicator 2	Indicator 2	
4 Reg. 4		6	6	6	12	7	9	
4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
4	Universe		19	19	19	17	17	
5 Reg. 5								ı
5	Commitment Universe							
6 Rea. 6		4	11	5	2	7	4	I
6	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
6	Universe		15	14	16	13	13	
7 Req. 7	Result							ı
7	Commitment Universe							
8 Reg. 8								I
8	Commitment							•
8	Universe							_
	Result	4	6	6	2	2	8	
9	Commitment Universe	Indicator	Indicator 11	Indicator 11	Indicator 12	Indicator 12	Indicator 12	
10 Reg. 10		9	10	10	12	14	14	
10	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
10	Universe		10	7	10	14	14	
CO-432	N11. Acres protected	l or restored in National Est	uary Program study are	ac				
ter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
nal Nat'l	Result	82,828.00	125,437.00	89,985.00	62,213.00	114,579.00	127,594	
nal nal	Commitment	43,114.00	46,121.00	100,000.00	100,000.00	100,000.00	100,000	
1 Reg. 1	Universe Result	3,267.00	6,183.80	3,955.37	6,259.60	3,589,00	2 200 16	National Program Manage Comments: The FY12 plann
1	Commitment	975.00	3,321.00	5,240.00	3,684.00	2,543.00		target is higher than the reg
	Universe							aggregates because the plan
1								
2 Rea. 2	Result	1.860.00	1.690.00	1.347.89	1.350.94	3.017.00		target aligns with the target
2 Rea. 2	Result Commitment	1.860.00 1,025.00	1.690.00 1,115.00	1.347.89 1,115.00	1.350.94 1,105.00	3.017.00 1,258.00		target aligns with the target
2 Rea. 2 2 2	Result Commitment Universe	1,025.00	1,115.00	1,115.00	1,105.00	1,258.00	1,255.00	target aligns with the target included in the FY12 budget.
2 Reg. 2 2 2 3 Reg. 3	Result Commitment Universe					1,258.00	1,255.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005
2 Rea. 2 2 2 3 Reg. 3	Result Commitment Universe Result	1,025.00 7,858.49	1,115.00 4,642.00	1,115.00 3,052.00	1,105.00 5,403.00	1,258.00 4,726.00	1,255.00 11,926.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005
2 Rea. 2 2 2 3 Req. 3 3 3 4 Req. 4	Result Commitment Universe Result Commitment Universe Result	1,025.00 7,858.49 3.000.00 43,763.78	1,115.00 4,642.00 3.000.00 101,791.88	1,115.00 3,052.00 3.100.00 67,142.55	1,105.00 5,403.00 3.500.00 29,723.79	1,258.00 4,726.00 2.650.00 52,801.00	1,255.00 11,926.00 4.400.00 68,234.01	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes:
2 Rea. 2 2 3 Req. 3 3 4 Req. 4	Result Commitment Universe Result Commitment Universe Result Commitment Commitment	1,025.00 7,858.49 3.000.00	1,115.00 4,642.00 3.000.00	1,115.00 3,052.00 3,100.00	1,105.00 5,403.00 3.500.00	1,258.00 4,726.00 2.650.00 52,801.00	1,255.00 11,926.00 4.400.00 68,234.01	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes:
2 Rea. 2 2 2 3 Req. 3 3 4 Req. 4	Result Commitment Universe Result Commitment Universe Result Commitment Universe Universe	1,025.00 7,858.49 3.000.00 43,763.78	1,115.00 4,642.00 3.000.00 101,791.88	1,115.00 3,052.00 3.100.00 67,142.55	1,105.00 5,403.00 3.500.00 29,723.79	1,258.00 4,726.00 2.650.00 52,801.00	1,255.00 11,926.00 4.400.00 68,234.01	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes:
2 Rea. 2 2 2 3 Req. 3 3 3 4 Req. 4	Result Commitment Universe Result Commitment Universe Result Commitment Universe Universe	1,025.00 7,858.49 3.000.00 43,763.78	1,115.00 4,642.00 3.000.00 101,791.88	1,115.00 3,052.00 3.100.00 67,142.55	1,105.00 5,403.00 3.500.00 29,723.79	1,258.00 4,726.00 2.650.00 52,801.00	1,255.00 11,926.00 4.400.00 68,234.01	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes:
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 4 5 Rea. 5	Result Commitment Universe Result Commitment Universe Result Commitment Universe Result Commitment Universe Result	1,025.00 7,858.49 3.000.00 43,763.78	1,115.00 4,642.00 3.000.00 101,791.88	1,115.00 3,052.00 3.100.00 67,142.55	1,105.00 5,403.00 3.500.00 29,723.79	1,258.00 4,726.00 2.650.00 52,801.00	1,255.00 11,926.00 4.400.00 68,234.01	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes:
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 5 Rea. 5 5 6 Rea. 6	Result Commitment Universe Result Result Result Result Result Result	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3.500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 2 3 Rea. 3 3 3 4 Rea. 4 4 5 Rea. 5 5 6 Rea. 6	Result Commitment Universe	1,025.00 7,858.49 3,000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3,500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 5 Rea. 5 5 6 Rea. 6 6	Result Commitment Universe Result Universe Result Commitment Universe	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3.500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 5 Rea. 5 5 6 Rea. 6 6	Result Commitment Universe Result Commitment Commitment Universe Result Result Commitment Universe Result	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3.500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 2 3 Rea. 3 3 4 Rea. 4 4 5 Rea. 5 5 6 Rea. 6 6 7 Rea. 7	Result Commitment Universe Result Universe Result Commitment Universe	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3.500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 5 Rea. 5 5 6 Rea. 6 6 7 Rea. 7 7	Result Commitment Universe Result Commitment Result Commitment Universe Result Result Result Result Result	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3.500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 5 Rea. 5 5 7 7 7 8 Rea. 7 7	Result Commitment Universe Result Commitment Commitment Universe	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00	1,105.00 5,403.00 3.500.00 29,723.79 30,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 4 Rea. 4 4 4 5 Sea. 5 5 Rea. 5 7 Rea. 7 7 7 Rea. 7 7 8 Rea. 8	Result Commitment Universe	1,025.00 7,858.49 3,000.00 43,763.78 25,000.00 3,643.00 3,000.00	1.115.00 4,642.00 3.000.00 101,791.88 30,000.00 3,943.00 3,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00 4,441.00 3,000.00	1,105.00 5,403.00 3,500.00 29,723.79 30,000.00 5,269.31 3,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00 8,776.00 3,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00 6,559.93 3,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 3 4 Rea. 4 4 4 5 Rea. 5 5 6 6 Rea. 6 6 7 7 Rea. 7 7 7 8 8 Rea. 8 8 8 Rea. 9	Result Commitment Universe Result Result Commitment Universe Result Commitment Universe Result Result Commitment Universe Result Result Result Result Result Result Result Result	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00 3,643.00 3,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00 3,943.00 3,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00 4,441.00 3,000.00	1,105.00 5,403.00 3,500.00 29,723.79 30,000.00 5,269.31 3,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00 8,776.00 3,000.00	1,255.00 11,926.00 4,400.00 68,234.01 30,000.00 6,559.93 3,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 3 4 Rea. 4 4 4 5 5 Rea. 5 6 Rea. 6 6 7 Rea. 7 7 7 Rea. 7 7	Result Commitment Universe	1,025.00 7,858.49 3,000.00 43,763.78 25,000.00 3,643.00 3,000.00	1.115.00 4,642.00 3.000.00 101,791.88 30,000.00 3,943.00 3,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00 4,441.00 3,000.00	1,105.00 5,403.00 3,500.00 29,723.79 30,000.00 5,269.31 3,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00 8,776.00 3,000.00	1,255.00 11,926.00 4.400.00 68,234.01 30,000.00 6,559.93 3,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP
2 Rea. 2 2 3 Rea. 3 3 3 4 Rea. 4 4 4 4 5 5 Rea. 5 5 Rea. 6 6 7 Rea. 7 7 Rea. 7 7 8 Rea. 8 8 8 9 Rea. 9	Result Commitment Universe	1,025.00 7,858.49 3.000.00 43,763.78 25,000.00 3,643.00 3,000.00	1,115.00 4,642.00 3,000.00 101,791.88 30,000.00 3,943.00 3,000.00	1,115.00 3,052.00 3,100.00 67,142.55 30,000.00 4,441.00 3,000.00	1,105.00 5,403.00 3,500.00 29,723.79 30,000.00 5,269.31 3,000.00	1,258.00 4,726.00 2,650.00 52,801.00 30,000.00 8,776.00 3,000.00 30,438.00 1,000.00	1,255.00 11,926.00 4,400.00 68,234.01 30,000.00 6,559.93 3,000.00	target aligns with the target included in the FY12 budget. Baseline Year: 2005 Measure Changes: Measure Groups: BUD SP

WT-SP21.N11: Working with partners, achieve a net increase of wetlands nationwide, with additional focus on coastal wetlands, and biological and functional measures and assessment of wetland condition

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	128.000	DNA	DNA		2.300 acres lost	Deferred Background Info
	Commitment	400,000	100,000			Net Increase &	3
						Maintain	National Program Manager
National						Coastal	Comments: The next Status and
National	Universe					0	Trends Report (2011) will show a
1 Rea. 1							new downward trend. Data
1	Commitment Universe						source: U.S. DOI, U.S. Fish and
1							Wildlife Service, 2011. Status and
2 Req. 2	Result Commitment						Trends of Wetlands in the
2	Universe						Conterminous United States 2005-
3 Reg. 3	Result						09, Washington, DC. The overall
3 Keq. 3	Commitment						decline in wetland area is complex
3	Universe						and potentially reflected economic
4 Reg. 4	Result						conditions, land use trends, changing wetland regulation and
4 Keq. 4	Commitment						enforcement measures.
4	Universe						conservation initiatives, the
5 Reg. 5							impacts of the 2005 hurricane
5 Ked. 5	Commitment						season, and climatic changes.
5	Universe						Qualifying language: The 2005-09
6 Reg. 6	Result						reporting period of this measure
6	Commitment						reflects that the data: a) are
6	Universe						published in 5-year increments,
7 Reg. 7	Result						which creates a fixed numerical
7	Commitment						target until the next report
7	Universe						publication; and b) are already at
8 Reg. 8	Result						least two years old upon
8	Commitment						publication. Thus, at any given
8	Universe						time, reporting against this
9 Rea. 9	Result						measure is never current.
9	Commitment						
9	Universe						Baseline Year: 2005
10 Reg. 10							
10	Commitment						Measure Changes: Revised
10	Universe						measure language to align with FY

WT-SP22: In partnership with the U.S. Army Corps of Engineers, states, and tribes, achieve no net loss of wetlands each year under the Clean Water Act Section 404 regulatory program.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
Nat'l		DNA	No net loss	no net loss	no net loss	No Net Loss	No Net Background Info
National							Loss
	Commitment	No Net Loss	No Net National Program Manager				
National							Loss Comments: Data source: U.S.

National		Universe	0	Army Corps of Engineers ORM2
1	Reg. 1	Result		Regulatory Program Database.
1		Commitment		Please note that there is a data
1		Universe		lag with this measure. Reports for
2	Reg. 2	Result		the fiscal year reflect the previou
2		Commitment		calendar year.
2		Universe		
	Reg. 3	Result		Baseline Year: 2005
3		Commitment		
3		Universe		Measure Changes:
4	Reg. 4	Result		l
4		Commitment		Measure Groups: BUD
4		Universe		
5	Reg. 5	Result		l
5		Commitment Universe		
_	Reg. 6			ı
6		Commitment		
6		Universe		
7	Reg. 7	Result		l
7		Commitment		•
7		Universe		
8	Reg. 8	Result		l
8		Commitment		
8		Universe		
9	Reg. 9	Result		
9		Commitment		
9		Universe		_
	Reg. 10			l
10		Commitment		
10		Universe		

WT-01: Number of acres restored and improved, under the 5-Star, NEP, 319, and great waterbody programs (cumulative).

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	82.875	103.507	130.000	154.000	180.000		Background Info
National		Commitment	75,000	88,000	96,000	150,000	170,000	190,000	
National	_	Universe							National Program Manager
1	Reg. 1	Result							Comments: These acres may
1		Commitment Universe							include those supported by Wetland 5 Star Restoration
2	Reg. 2	Result							Grants, National Estuary Program,
2	Reg. 2	Commitment							Section 319 grants, Brownfields
2		Universe							grants, or EPA's Great
3	Rea. 3	Result							Waterbodies Program.
3	11041.5	Commitment							Commitment represents a
3		Universe							cumulative total. Unexpected
4	Reg. 4	Result							accomplishments in FY06,
4		Commitment							particularly in the National
4		Universe							Estuary Program, contributed
5	Reg. 5								significantly to the total number
5		Commitment							of wetland acres restored and
5		Universe							enhanced.
	Reg. 6	Result							BP V 2006
6 6		Commitment							Baseline Year: 2006
-	D 7	Universe							58,577 Measure Changes:
7	Reg. 7	Result Commitment							measure changes.
7		Universe							Measure Groups: BUD
8	Reg. 8	Result							
8	ricg. 0	Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9		Universe							
	Reg. 10								
10		Commitment							
10		Universe							

WT-02a: Number of States/Tribes that have substantially built or increased capacity in wetland regulation, monitoring and assessment, water quality standards, and/or restoration and protection.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National Nat'l	Result	22	22	47	54	44	37 Background Info
National	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator
National	Universe		50	50	584	584	584 National Program Manager
1 Reg. 1	Result	6	6	5	6	6	7 Comments: Intended to allow us
1	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator to track work of all states/tribes
1	Universe		6	6	9	9	(those just starting to build
2 Rea. 2		0	0	0	0	0	2 wetland programs and those that
2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator are improving well developed
2	Universe		2	2	7	7	7 programs). Tracks the number of
3 Reg. 3	Result	5	5	5	5	5	3 states/tribes that have
3	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator substantially built or increased
3	Universe		5	5	5	5	5 capacity in wetland regulation,
4 Reg. 4	Result	3	3	1	3	1	2 monitoring and assessment, water
4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator quality standards, and/or
4	Universe		8	8	6	6	6 restoration and protection.
5 Reg. 5	Result	0	4	4	4	4	4 Substantially built or increased
5	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator capacity is defined as completing
5	Universe		6	6	36	36	41 two or more of the actions found
6 Rea. 6							2 in the tables found at:
6	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator epa.gov/owow/estp/. Universe
6	Universe		5	5	68	68	68 expanded from states to states
7 Reg. 7	Result	1	1	3	4	2	4 and tribes in FY11. *This measure
7	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator is evaluated annually and is an
7	Universe		4	4	9	9	9 indicator of where states and
8 Reg. 8				13			6 tribes are focusing their wetland
8	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator development effort, the baseline
8	Universe		6	6	27	27	27 resets to zero annually and is not
9 Reg. 9							4 a cumulative measure. This
9	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator measure has revised measure
9	Universe		4	4	146	146	146 language beginning FY10, which
10 Rea. 1	0 Result	2	2	8	11	_ 6	3 means FY10 results cannot be
10	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator compared to previous years.
10	Universe		4	4	271	271	271

WT-03: Percent of Clean Water Act Section 404 standard permits, upon which EPA coordinated with the permitting authority (i.e., Corps or State), where a final permit decision in FY 08 documents requirements for greater environmental protection* than originally proposed.

rter Level	Data Type	FY08	FY09	FY10	FY11 88.0%	FY12	FY13 78.0%	Background Info
ional ional	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	78.0% Indicator	
1 Rea.	Universe 1 Result				100.0%	0 86.7%	87.1%	National Program Manager Comments: Tracking capabili
1	Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	began in January '10. Trackin totals will appear in FY11.
2 Req.	2 Result	Tadiantas		0.0%	0.0% Indicator	0.0%		Reported on by Regions and F
2	Commitment Universe	Indicator		Indicator	Indicator	Indicator		environmental protection" are
3 Req. 3	3 Result Commitment	Indicator	Indicator	Indicator	84.6% Indicator	100.0% Indicator		counted under this measure very can document that its
3 4 Reg. 4	Universe				93.3%	92.9%		recommendations for improvement provided in one
4	Commitment	Indicator	Indicator	100.0% Indicator	Indicator	Indicator		more of the following issue a
4 5 Reg.	Universe 5 Result				90.0%	89.5%	100.0%	were incorporated into the fit permit decision:
5	Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
6 Reg.	6 Result			17.0%	75.0%	96.0%		a) Determination of water
6 6	Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator		dependency; b) Characterization of basic project purpose; c)
7 Req. 7	7 Result Commitment	94.0% Indicator	Indicator	0.0% Indicator	82.4% Indicator	77.8% Indicator		Determination of range of practicable alternatives; d)
7	Universe	marcacor		Indicator				Evaluation of direct, seconda
8 Reg. :	8 Result Commitment		0.0% Indicator	Indicator	90.9% Indicator	40.0% Indicator	50.0% Indicator	and cumulative impacts for practicable alternatives; e)
8 9 Reg. ⁹	Universe 9 Result			100.0%	100.0%	100.0%	71 4%	Identification of Least Environmentally Damaging
9 9	Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Practicable Alternative; f) Compliance with WQS, MPRS
10 Req.	10 Result			100.0%	57.1%	33.3%	47.4%	ESA and/or toxic effluent
10 10	Commitment Universe	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	standards; g) Evaluation of potential for significant
GL-4:	33.N11: Improve the ove	erall ecosystem health of th	e Great Lakes by prevent	ing water pollution and	protecting aquatic sys	tems (using a 40-	ooint	
scale. rter Level)	FY08	FY09	FY10	FY11	FY12	FY13	
onal Nat'l	Result Commitment	23.7 22.0	23.0 22.5	22.7 23.0	21.9 23.4	23.9 21.9	24.7 23.4	
onal	Universe	22.0	40.0	40.0	40.0	40.0		National Program Manage
1 Reg. 1	1 Result Commitment							Comments: This measure provides a general indication
1 2 Rea. 1	Universe 2 Result							progress of numerous state a federal programs, with a spe
2	Commitment							focus on coastal wetlands,
2 3 Reg. 1	Universe 3 Result							phosphorus concentrations, a sediment contamination, ber
3	Commitment Universe							health, fish tissue contamina beach closures, drinking wat
4 Req.	4 Result							quality, and air toxics deposi
4	Commitment Universe							Baseline Year: 2005
5	5 Result Commitment	23.7 22.0	23.9 22.5	22.7 23.0	21.9 23.4	23.9 21.9	24.7 23.4	Measure Changes:
5 6 Rea.	Universe			40	40	40	40	Measure Groups: BUD SP
6	Commitment							Preasure Groups. Bob 3r
6 7 Reg.	Universe 7 Result							I
7	Commitment Universe							
8 Req.	8 Result							l
8 8	Commitment Universe							
9 Req. '	9 Result Commitment							l
9	Universe							
10 Rea.	10 Result Commitment							
10	Universe					_		
10	P29: Cumulative percent	age decline for the long-ter						
GL-S	Data =			FY10	FY11	FY12	FY13	Background Info
GL-Si	Result	FY08 6.0%	FY09 6.0%	6.0%	44.0%	42.8%		
GL-Si					44.0% 37.0%	42.8% 40.0%	43.0%	National Program Manage
GL-Sinter Level Nat'l onal onal 1 Reg.	Result Commitment Universe 1 Result	6.0%	6.0%	6.0%				Comments: Indicates that F
GL-Si	Result Commitment Universe	6.0%	6.0%	6.0%				Comments: Indicates that F in top predator fish (generall
GL-Sirter Level ponal po	Result Commitment Universe 1 Result Commitment Universe 2 Result	6.0%	6.0%	6.0%				Comments: Indicates that F in top predator fish (generall lake trout, but walleye in Lal Erie) at monitored sites is
GL-Si rter Level conal Nat'l conal nat Req. 1 1 2 Req. 2	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe Universe	6.0%	6.0%	6.0%				Comments: Indicates that P in top predator fish (generall lake trout, but walleye in Lat Erie) at monitored sites is expected to continue an averannual decrease of 5%. A 2-
GL-Si rter Level pnal Nat'l pnal pnal 1 Req. 1 1 2 Req. 2 2 3 Req. 3	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe Commitment Universe Commitment Commitment Commitment Commitment	6.0%	6.0%	6.0%				Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lal Erie) at monitored sites is expected to continue an averanual decrease of 5%. A 2-lag between measurement a reporting means that the FYC
GL-Si rter Level onal Nat'l onal 1 Req. 1 1 2 Req. 2 2 3 Req. 3 3	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Universe 5 Result Commitment Universe	6.0%	6.0%	6.0%				Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lal Erie) at monitored sites is expected to continue an averannual decrease of 5%. A 2-lag between measurement a reporting means that the FYC target pertains to measurem
GL-Si rter Level onal Nati onal 1 Reg. 1 2 Rea. 2 2 3 Rea. 3 Rea. 4 Reg.	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Commitment Universe 4 Result Commitment Commitment Universe 6 Result Commitment Commitment Commitment Commitment	6.0%	6.0%	6.0%				Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lal Erie) at monitored sites is expected to continue an averannual decrease of 5%. A 2-lag between measurement a reporting means that the FY target pertains to measurem made in 2007. Starting in FY the commitment was based of
GL-Si rter Level onal National onal 1 Reg. 1 1 2 Reg. 2 2 3 Reg. 3 3 4 Reg. 4 4 5 Reg.	Result Commitment Universe	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	42.8%		Comments: Indicates that F in top predator fish (general lake trout, but walleye in Lai Erie) at monitored sites is expected to continue an aver annual decrease of 5%. A 2-lag between measurement a reporting means that the FYC target pertains to measurem made in 2007. Starting in FY the commitment was based cumulative progress, rather
GL-Si GL-Si GL-Si GL-Si Onal Onal Onal 1 1 1 2 Rea. 1 2 2 2 3 3 4 Rea. 4	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Universe 4 Result Commitment Universe 5 Universe 6 Universe 7 Universe	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	40.0%	43.0%	Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lal Erie) at monitored sites is expected to continue an aver annual decrease of 5%. A 2-lag between measurement air reporting means that the FYC target pertains to measurem made in 2007. Starting in FY the commitment was based cumulative progress, rather I annual progress.
GL-Si	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Universe 5 Result Commitment Universe 6 Result	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	42.8%	43.0%	Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lak Erie) at monitored sites is expected to continue an aver annual decrease of 5%. A 2-lag between measurement ai reporting means that the FYC target pertains to measurem made in 2007. Starting in FY the commitment was based ocumulative progress, rather lannual progress. Baseline Year: 2005
GL-Si	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Universe 5 Result Commitment Universe 6 Result Commitment Universe 7 Result Commitment Universe 8 Result Commitment Universe 9 Result Commitment Universe	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	42.8%	43.0%	Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lal Erie) at monitored sites is expected to continue an aver annual decrease of 5%. A 2-lag between measurement at reporting means that the FYC target pertains to measurem made in 2007. Starting in FY the commitment was based or cumulative progress, rather lannual progress. Baseline Year: 2005 Measure Changes:
GL-Si	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Universe 5 Result Commitment Universe 6 Result Commitment Universe 7 Result Commitment Universe 7 Result	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	42.8%	43.0%	Comments: Indicates that P in top predator fish (general lake trout, but walleye in Lak Erie) at monitored sites is expected to continue an aver annual decrease of 5%. A 2-lag between measurement ai reporting means that the FYC target pertains to measurem made in 2007. Starting in FY the commitment was based ocumulative progress, rather lannual progress. Baseline Year: 2005
GL-Si	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Universe 5 Result Commitment Universe 6 Result Commitment Universe 7 Result Commitment Universe	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	42.8%	43.0%	expected to continue an aver annual decrease of 5%. A 2-, lag between measurement ar reporting means that the FVC target pertains to measurem made in 2007. Starting in FY the commitment was based comulative progress, rather tanual progress. Baseline Year: 2005 Measure Changes:
GL-Si	Result Commitment Universe 1 Result Commitment Universe 2 Result Commitment Universe 3 Result Commitment Universe 4 Result Commitment Universe 5 Result Commitment Universe 6 Result Commitment Universe 7 Result Commitment Universe	6.0% 5.0%	6.0% 5.0%	6.0% 5.0%	37.0%	42.8%	43.0%	Comments: Indicates that in top predator fish (general lake trout, but walleye in La Erie) at monitored sites is expected to continue an ave annual decrease of 5%. A 2-lag between measurement a reporting means that the FY target pertains to measurem made in 2007. Starting in FY the commitment was based cumulative progress, rather annual progress. Baseline Year: 2005 Measure Changes:

GL-SP31: Number of Areas of Concern in the Great Lakes where all management actions necessary for delisting have been implemented.

a Type FY08 alt 1 imitment 3 erse 3 alt miltment erse 3 alt mitment erse 3 alt mitment erse 9 alt mitment er	1 1	1 3	2	FY12 2 3 3 31	31	Rackground Info. National Program Manager Comments: This measure identifies a cumulative target taking all necessary managem actions to delist 3 of the origin 31 US or binational Areas of Concern. Baseline Year: 2005
mitment 3 erse uit mitment	3 2		1	3	31	National Program Manager Comments: This measure identifies a cumulative target t taking all necessary managem actions to delist 3 of the origin 31 US or binational Areas of Concern. Baseline Year: 2005
erse ult mitment erse					31	Comments: This measure identifies a cumulative target taking all necessary managem actions to delist 3 of the origin 31 US or binational Areas of Concern. Baseline Year: 2005
alt mitment erse	31	. 31	31	31		Comments: This measure identifies a cumulative target taking all necessary managem actions to delist 3 of the origin 31 US or binational Areas of Concern. Baseline Year: 2005
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ult mitment erse ult mitment						Baseline Year: 2005
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						Measure Changes:
						Measure Groups: BUD
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Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	5.5	6.0	7.3	8.4	9.7		Background Info
National		Commitment	5.0	5.9	6.4	7.2	9.1	10.3	
National		Universe (millions)		46.0	46.0	46.0	46.0		National Program Manager
1	Reg. 1	Result							Comments: Universe identifies
1		Commitment							quantity of contaminated
1		Universe (millions)							sediment estimated to require
2	Reg. 2	Result							remediation as of 1997. This total
2		Commitment							has been revised from a previous
2		Universe (millions)							estimate of 75 million cubic yards
	Reg. 3	Result							based on state-submitted
3		Commitment							information and subsequent
3		Universe (millions)							decisions, information verification,
4	Rea. 4	Result							and actual remediations.
4		Commitment							Information lags behind (i.e. the
4		Universe (millions)							2007 commitment is for calendar
5	Reg. 5	Result	5.5	6.0	7.3	8.4	9.7	11.5	year 2006 sediment remediation).
5		Commitment	5.0	5.9	6.4	7.2	9.1	10.3	
5		Universe (millions)			46	46	46	46	Baseline Year: 2005
6	Reg. 6	Result							
6		Commitment							Measure Changes:
6		Universe (millions)							
7	Reg. 7	Result							Measure Groups: BUD SP
7		Commitment							
7		Universe (millions)							
8	Rea. 8	Result							
8		Commitment							
8		Universe (millions)							
9	Reg. 9	Result							
9		Commitment							
9		Universe (millions)							
10	Reg. 10	Result							
10		Commitment							
10		Universe (millions)							

Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Nat'l	Result		12	12	26	33		Background Info
	Commitment		21	26	26	33	41	
	Universe				261	261	261	National Program Manage
Rea. 1	Result							Comments: New measure a
	Commitment							for FY09 from 2007 OMB PA
	Universe							review.
Reg. 2	Result							
	Commitment							Baseline Year: 2005
	Universe							
Reg. 3								Measure Changes:
	Commitment							
	Universe							Measure Groups: BUD
Reg. 4	Result							
	Commitment							
	Universe							
Rea. 5	Result		12	12	26	33	41	
	Commitment		21	26	26	33	41	
	Universe				261	261	261	
Reg. 6	Result							I
	Commitment							_
	Universe							
Rea. 7	Result							I
	Commitment							-
	Universe							
Reg. 8	Result							ĺ
	Commitment							-
	Universe							
Rea. 9	Result							I
nea. J	Commitment							-
	Universe							

		Number of nonnative speci							
orter L		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
itional 🛭	Nat'l	Result Commitment				0.83 (1) 1.00	0.77 0.80	0.71	Background Info
itional		Universe				181.00	181.00		N
						181.00	101.00		National Program Manager Comments: New measure
1 [keq. I	Result Commitment							
1		Universe							starting in FY11, added from the Great Lakes Restoration Initiative
2 10	Rea. 2								Action Plan. Calculated as average
2 III	Reg. Z	Commitment							rate of new detections since 2010
2		Universe							The measure is met if the result i
_	Rea. 3								at or below .80.
3 111	reu. 5	Commitment							at or below .oo.
3		Universe							Baseline Year: 2005
4 1	200 A	Result							buseline real: 2005
4	veg. 4	Commitment							Measure Changes:
4		Universe							
5	Ren 5	Result				1.00	0.77	0.71	Measure Groups: BUD
5	109.5	Commitment				1.00	0.80	0.80	
5		Universe				181	181	181	
6	Rea. 6	Result							
6		Commitment							
6		Universe							
7	Rea. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9_		Universe							
	Reg. 10	Result							
10		Commitment							
10		Universe							

GL-07: Number of multi-agency rapid response plans established, mock exercises to practice responses carried out under those plans, and/or actual response actions (cumulative).

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National	Nat'l	Result				10	23	30 Background Info
National		Commitment				7	12	15
National		Universe				n/a	n/a	n/a National Program Manager
1	Rea. 1							Comments: New measure
1		Commitment						starting in FY11, added from the
1		Universe						Great Lakes Restoration Initiative
	Reg. 2							Action Plan.
2		Commitment						
2		Universe						Baseline Year: 2005
	Reg. 3							
3		Commitment						Measure Changes:
3		Universe						
4	Reg. 4							Measure Groups: BUD
4		Commitment						
4		Universe						
5	Rea. 5					8 7	23 12	30
5		Commitment Universe				n/a	n/a	26 n/a
						II/d	II/d	11/4
6	Reg. 6	Result Commitment						
6		Universe						
	Reg. 7	Result						
7	Req. /	Commitment						
7		Universe						
8	Reg. 8							
8		Commitment						
8		Universe						
9	Rea. 9							
9		Commitment						
9		Universe						
10	Rea. 10	Result						
10		Commitment	·					
10		Universe						

GL-08: Percent of days of the beach season that the Great Lakes beaches monitored by state beach safety programs are open and safe for swimming.

eporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National	Nat'l	Result				62.0%	93.5%	94.0% Background Info
National		Commitment				87.0%	90.0%	90.0%
National		Universe				1	1	55,026 National Program Manager
1	Reg. 1	Result						Comments: New measure
1		Commitment						starting in FY12, replacing the
1		Universe						following measure in the GLRI
2	Rea. 2	Result					91.0%	94.0% Action Plan: "Percentage of
2		Commitment					94.0%	90.0% beaches meeting bacteria
2		Universe						standards 95 percent or more of
	Reg. 3	Result				98.9%	98.5%	95.0% beach days."
3		Commitment				90.0%	95.0%	95.0%
3		Universe						Baseline Year: 2009
4	Reg. 4	Result						
4		Commitment						Measure Changes: Measure text
4		Universe						modified to more accurately
	Reg. 5	Result				62.0%	93.5%	94.0% reflect the efforts of EPA and
5 5		Commitment				88.0%	90.0%	90.0% partners in protecting the beaches
_		Universe						55.026 of the Great Lakes and more fully
6	Reg. 6	Result						aligns with national reporting methods.
6		Commitment Universe						methods.
-								Measure Groups: BUD
7	Reg. 7	Result Commitment						Measure Groups. Bob
7		Universe						
,	Rea. 8	Result						
8	Reg. 8	Commitment						
8		Universe						
-	Reg. 9	Result						
9	Red. 9	Commitment						
9		Universe						

10 Reg. 10 Result Commitment GL-09: Acres managed for populations of invasive species controlled to a target level (cumulative). Reporter Level
National
National Data Type FY08 FY09 FY11 FY12 FY13 924 Background Info Commitment 1,500 2,600 34,000 National n/a n/a National Program Manager 1 Reg. 1 Result Comments: New measure starting in FY11, added from the Great Lakes Restoration Initiative Action Plan. Commitment 1 Universe 2 Reg. 2 Result Commitment Universe Baseline Year: 2005

| Reg. 4 | Result | R

Measure Changes:

GL-10: Percent of populations of native aquatic non-threatened and non-endangered species self-sustaining in the wild.

Reg. 3 Result
Commitment

FY13
34.0% Background Info Reporter Level Data Type FY08 FY09 FY10 FY11 FY12 National National National Commitment 35.0% 33.0% National Program Manager
Comments: New measure
starting in FY11, added from the 1 Reg. 1 Commitment Great Lakes Restoration Initiative Action Plan. Numerator: # of populations of native aquatic non-T&E and non-candidate species that are self-sustaining in the Commitment Commitment Universe wild. Denominator: total # of native aquatic non-T&E and non-candidate populations. Baseline: Result 4 Reg. 4 Commitment 39/147 populations. Universe 34.0% Baseline Year: 2009 5 Rea. 5 Commitment Universe **35.0%** 147 **33.0%** 147 34.0% 147 Measure Changes: 6 Reg 6 Result Commitment Measure Groups: BUD 7 Reg 7 Commitment 8 Rea. 8 Commitment 9 Rea. 9 Result Commitment Universe 10 Reg. 10 Result Commitment 10 10

GL-11: Number of acres of wetlands and wetland-associated uplands protected, restored and enhanced (cumulative).

eporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	i
National		Result				9,624	65,639		Background Info
National		Commitment				7,500	11,000	68,000	
National		Universe				550,000	550,000	550,000	National Program Manager
1	Reg. 1	Result							Comments: New measure
1		Commitment							starting in FY11, added from the
1		Universe							Great Lakes Restoration Initiative
	Rea. 2	Result							Action Plan.
2		Commitment							
2		Universe							Baseline Year: 2005
	Reg. 3	Result							
3		Commitment							Measure Changes:
3		Universe							
4	Reg. 4	Result							Measure Groups: BUD
4		Commitment							
4		Universe							
5	Reg. 5	Result				9,624	65,639	83,702	
5		Commitment				7,500	11,000	68,000	
5		Universe				550.000	550.000	550.000	
6	Reg. 6	Result							
6		Commitment							
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							

9 Universe
10 Req. 10 Result
10 Commitment
10 Universe

GL-12: Number of acres of coastal, upland, and island habitats protected, restored and enhanced (cumulative).

orter <u>Level</u>	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
tional Nat'l	Result				12,103	28,034		Background Info
tional	Commitment				20,000	15,000	20,000	
tional	Universe				1,000,000	1,000,000	1,000,000	National Program Manager
1 Rea. 1								Comments: New measure
1	Commitment							starting in FY11, added from
1	Universe							Great Lakes Restoration Initia
2 Reg. 2								Action Plan.
2	Commitment							
2	Universe							Baseline Year: 2005
3 Reg. 3								
3	Commitment							Measure Changes:
3	Universe							
4 Reg. 4	Result							Measure Groups: BUD
4	Commitment							
4	Universe							
5 Reg. 5					12,103	28,034	33,250	
5	Commitment				20,000	15,000	33,000	
5	Universe				1,000,000	1,000,000	1,000,000	
6 Reg. 6								
6	Commitment							
6	Universe							
7 Reg. 7	Result							
7	Commitment							
7	Universe							
8 Reg. 8								
8	Commitment							
8	Universe							
9 Rea. 9								
9	Commitment							
9	Universe							
10 Reg. 10) Result							
10	Commitment							
10	Universe							

		Number of species delisted due to						
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12 FY1:	
National		Result				1	1	Background Info
National		Commitment				1	-	2
National		Universe				28	28 2	National Program Manager
1	Reg. 1	Result						Comments: New measure
1		Commitment						starting in FY11, added from the
1		Universe						Great Lakes Restoration Initiative
2	Rea. 2	Result						Action Plan.
2		Commitment						
2		Universe						Baseline Year: 2005
3	Reg. 3							
3		Commitment						Measure Changes:
3		Universe						_
4	Reg. 4	Result						Measure Groups: BUD
4		Commitment						
4		Universe						
5	Reg. 5	Result				1	1	
5		Commitment				1	1	2
5		Universe				28	28 2	3
6	Rea. 6	Result						
6		Commitment						_
6		Universe						
7	Reg. 7	Result						
7		Commitment						_
7		Universe						
8	Reg. 8	Result						
8		Commitment						_
8		Universe						
9	Reg. 9	Result						
9		Commitment	·					_
9		Universe						
10	Reg. 10							
10		Commitment						_
10		Universe						

GL-15: Five-year average annual loadings of soluble reactive phosphorus (metric tons per year) from tributaries draining targeted watersheds

Reporter National		Data Type Result	FY08	FY09	FY10	FY11 DNA	FY12 DNA	FY13	Background Info
National	INGLI	Commitment				0.5%		Deferred	Background Imo
National		Universe							National Program Manager
1	Reg. 1	Result							Comments: New measure
1		Commitment							starting in FY11. Sufficient
1		Universe							historical data does not currently
2	Reg. 2	Result							exist for calculation of 5-year
2		Commitment							averages at 3 of the 5 tributaries.
2		Universe							There are problems with tracking
3	Rea. 3	Result							changes to soluble reactive
3		Commitment							phosphorus loading from
-		Universe							tributaries given yearly variability of raifull and other climatic
4	Reg. 4	Result							factors. It will be necessary to
4		Commitment Universe							develop a revised measure.
- 5	Rea. 5	Result				DNA	DNA	DNA	develop a revised measure.
5	Req. 5	Commitment				0.5%			Baseline Year: 2012
5		Universe				0.570	0.570	Deletted	buseline real 2012
6	Reg. 6	Result							Measure Changes:
6		Commitment							_
6		Universe							Measure Groups: BUD
7	Rea. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
	Reg. 9	Result							
9		Commitment							

9 Universe
10 Req. 10 Result
10 Commitment
10 Universe

GL-16: Acres in Great Lakes watershed with USDA conservation practices implemented to reduce erosion, nutrients, and/or pesticide.

National Result	Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National N						268,100 (62%)	279,700 (70%)	263,400	Background Info
National Universe		Commitment				168,300 (2%)	178,200 (8%)	198,000	National Program Manager
Reo. 1 Result Commitment Commitment		Universe					0		
Commitment Universe Prof baseline of 165,000 acres. Req. 2 Result Reg. 3 Result Reg. 4 Result Reg. 4 Result Reg. 5 Result Reg. 5 Result Reg. 6 Result Reg. 7 Reg.									
Reg. 2 Result R	1								
Commitment Com	11								FY05 baseline of 165,000 acres.
2									
Reg. 3 Result R									Baseline Year: 2012
Commitment Universe Measure Groups: BUD									Manaura Changes
Measure Groups: BUD									measure changes:
4 Reg. 4 Result 4 Commitment 4 Universe Reg. 5 Result Commitment 168,300 (2%) 178,200 (8%) 198,000 5 Universe 6 Reg. 6 Result 6 Commitment 6 Universe 7 Reg. 7 Result 7 Commitment Universe 8 Reg. 8 Result 8 Commitment 9 Universe 9 Reg. 9 Result 9 Commitment 10 Reg. 10 Result 10 Reg. 10 Result 10 Commitment 10 Reg. 10 Result									Measure Groups: BUD
Reg. 5 Result 268,000 (62%) 279,700 (70%) 243,400 (60%)	4 Reg. 4								
Reg. 5 Result 268,000 (62%) 279,700 (70%) 243,400 (60%) Commitment 168,300 (2%) 178,200 (8%) 198,000 5 Universe 6 Reg. 6 Result 6 Commitment 6 Universe 7 Reg. 7 Result 7 Commitment 7 Universe 8 Reg. 8 Result 8 Commitment 9 Universe 9 Reg. 9 Result 9 Commitment 9 Universe 10 Reg. 10 Result 10 Reg. 10 Result									
Commitment 168,300 (2%) 178,200 (8%) 198,000 1									
5								(60%)	
5	_	Commitment				168,300 (2%)	178,200 (8%)		
6 Reg. 6 Result 6 Commitment 6 Universe 7 Reg. 7 Result 7 Commitment 9 Reg. 8 Result 8 Commitment 9 Commitment 9 Commitment 9 Commitment 9 Commitment 10 Reg. 10 Result 10 Commitment 10 Commitment 10 Commitment 10 Commitment		11.2						(20%)	
6									
6									
7									
7	7 Reg. 7	Result							
8 Rea. 8 Result 8 Commitment 8 Universe 9 Rea. 9 Result 9 Commitment 9 Universe 10 Reg. 10 Result 10 Commitment		Commitment							
8	·								
8									
9 Rea. 9 Result 9 Commitment 9 Universe 10 Rea. 10 Result 10 Commitment									
9									
9 Universe 10 Reg. 10 Result 10 Commitment	9 Reg. 9								
10 Reg. 10 Result 10 Commitment									
10 Commitment	10 Reg. 10								
10 Universe	10	Commitment							
	10	Universe							

CB-SP33.N11: Percent achieved of the 185,000 acres of submerged aquatic vegetation necessary to achieve Chesapeake Bay water quality standards.

Reporter National	Level	Data Type Result	FY08 35.0%	FY09 42.0%	FY10 46.0%	FY11 43.0%	FY12 34.0%	FY13 26.0%	Background Info
National	IVali	Commitment	33.070	42.070	Long-Term	Long-Term	Long Term Measure		Background Into
National		Communication			Long Term	Long Term	Long Term Treasure		National Program Manager
National		Universe		185.000	185.000	185.000	185.000		Comments: EPA has set a long
1	Reg. 1	Result							term target of 50% goal
1		Commitment							achievement in 2015.
1		Universe							
	Rea. 2	Result							Baseline Year: 2005
2		Commitment							
2		Universe							Measure Changes:
	Reg. 3	Result	35.0%	42.0%	46.0%	43.0%	34.0%	26.0%	
3		Commitment	LonaTerm	LonaTerm	LonaTerm	Indicator	Indicator		Measure Groups: SP LT
		Universe				185,000	185,000	185,000	
4	Reg. 4	Result Commitment							
4		Universe							
	Reg. 5	Result							
5		Commitment							
5		Universe							
6	Rea. 6								
6		Commitment							
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
	Reg. 8								
8		Commitment							
8		Universe							
	Reg. 9	Result							
9		Commitment							
-		Universe							
10 10	Reg. 10								
10		Commitment Universe							
10	_	Ulliverse							

CB-SP34: Percent achieved of the long-term restoration goal of 100 percent attainment of the dissolved oxygen water quality standards in all tidal waters of Chesapeake Bay.

Chesapeake Bay.

FY08

FY09

FY10

FY11

FY12

FY13

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12		
National Nat'l	Result	12.0%	16.0%	12.0%	38.5%	34.0%	35.0%	Background Info
	Commitment			Long-Term	Long-Term	Long Term Measure	Long-term	
National								National Program Manager
	Universe		100% (74.8 km3)	100% (74.8 km3)	100% (74.8 km³)	100% (74.8 km³)		Comments: Historic data for
							(74.8 km ³)	measure changed due to new
National								assessment method adopted
1 Reg. 1								during development of the Bay
1	Commitment							TMDL. Results from FY11 EOY
1	Universe							reflect new method, past results
2 Reg. 2								reported here reflect the old
2	Commitment							method. The revised historic
2	Universe							results are FY05: 42%; FY08:
3 Reg. 3	Result	12.0%	16.0%	12.0%	38.5%	34.0%	35.0%	40.5%; FY09: 42.1%; FY10:
3	Commitment	LongTerm	LongTerm	LongTerm	Indicator	Indicator		
3	Universe				100%	100%	100%	
4 Rea. 4	Result							Baseline Year: 2005
4	Commitment							
4	Universe							Measure Changes:
5 Reg. 5	Result							
5	Commitment							Measure Groups: LT
5	Universe							
6 Reg. 6	Result							
6	Commitment							
6	Universe							

7 Rea	. 7 Result
7	Commitment
7	Universe
8 Reg	. 8 Result
8	Commitment
8	Universe
9 Reg	. 9 Result
9	Commitment
9	Universe
10 Reg	. 10 Result
10	Commitment
10	Universe
	SP35: Percent of goal achieved for implementing nitrogen reduction actions to achieve the final TMDL allocations, as measured through the phase 5.3

		ed model.							
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	1
National National		Result	47.0%	49.0%	51.0%	DNA	21.0%		Background Info
National		Commitment	50.0%	50.0%	52.0%	1.0%	15.0%	22.5%	
National		Universe		100% (162.5 million lbs)	100% (162.5 M lbs)	100% (162.5 M lbs)	100%	100%	National Program Manager
									Comments: The measure
1	Reg. 1	Result							language and assessment method
1		Commitment Universe							changed in FY11 as a result of the
1									Bay TMDL established in
2	Reg. 2								December FY 2010. Results from
2		Commitment Universe							FY11 and future years reflect
_			47.00	40.00/	51.0%	DNA	21.0%	25.00/	these changes. This change
3	Reg. 3	Result Commitment	47.0% 50.0%	49.0% 50.0%	51.0% 52.0%	DNA 1.0%	15.0%		occurred after the publication of the FY 2011 National Water
3		Universe	50.0%	50.0%	100% (162.5 M lbs)	1.0%	100%		
3		Ulliverse			100% (102.3 M lbs)	1	100-76	10076	Program Guidance and
	Reg. 4	Result							Commitment Appendix. The program was unable to report
4	Reg. 4	Commitment							results in FY 2011 National Water
4		Universe							Program End of Year Performance
	Rea. 5								Report under the old measures
5	Reg. 5	Commitment							but did report the following
5		Universe							results in the Agency's FY 2011
-	Rea. 6								Annual Performance Report based
6	Reg. 0	Commitment							on targets in the FY 2013 budget:
6		Universe							SP-35: 8%; SP-36: 1%, SP-37:
7	Reg. 7	Result							11%.
7	reg. /	Commitment							122701
7		Universe							Baseline Year: 2010
8	Rea. 8								
8	itea. o	Commitment							Measure Changes: Modification
8		Universe							is required as a result of the new
9	Rea. 9	Result							TMDL and the inability to track
9		Commitment							the old measures after FY 2010.
9		Universe							
10	Reg. 10	Result							Measure Groups: BUD
10		Commitment							•

porter	watershed mod		FY08	FY09	FY10	FY11	FY12	FY13	
ational			52.0%	65.0%	67.0%	DNA	19.0%		Background Info
ational			56.0%	64.0%	66.0%	1.0%	15.0%	22.5%	Ducky, out a 21110
	Unive			100% (14.36million lbs)	100% (14.36 M lbs)	100% (14.36 M lbs)	100%		National Program Manager
ational				· · · · · · · · · · · · · · · · · · ·	,	· · · · · · · · · · · · · · · · · · ·			Comments: The measure
1	Rea. 1 Result	t							language and assessment method
1	Comm	nitment							changed in FY11 as a result of the
1	Unive	rse							Bay TMDL established in
2	Reg. 2 Result	t							December FY 2010. Results from
2	Comm	nitment							FY11 and future years reflect
2	Unive	rse							these changes. This change
3	Reg. 3 Result	t e	52.0%	65.0%	67.0%	DNA	19.0%	27.0%	occurred after the publication of
3	Comm	nitment 6	56.0%	64.0%	66.0%	1.0%	15.0%		the FY 2011 National Water
	Unive	rse			100% (14.36 M lbs)	1	100%	100%	Program Guidance and
3									Commitment Appendix. The
4	Reg. 4 Result								program was unable to report
4		nitment							results in FY 2011 National Water
4_	Unive								Program End of Year Performance
	Reg. 5 Result								Report under the old measures
5		nitment							but did report the following
5_	Unive								results in the Agency's FY 2011
	Reg. 6 Result								Annual Performance Report based
6		nitment							on targets in the FY 2013 budget
6_	Unive								SP-35: 8%; SP-36: 1%, SP-37:
7 ∥	Reg. 7 Result								11%.
7		nitment							
,	Unive								Baseline Year: 2010
	Reg. 8 Result								l
8		nitment							Measure Changes: Modification
8	Unive								is required as a result of the new
	Rea. 9 Result								TMDL and the inability to track
9		nitment							the old measures after FY 2010.
9	Unive								
	Reg. 10 Result								Measure Groups: BUD
10	Comm	nitment							

CB-SP37: Percent of goal achieved for implementing sediment reduction actions to achieve final TMDL allocations, as measured through the phase 5.3

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13
National		Result	64.0%	64.0%	69.0%	DNA	30.0%	32.0% Background Info
National		Commitment	64.0%	67.0%	67.0%	1.0%	15.0%	22.5%
		Universe		100% (1.69 million tons)	100% (1.69 M tons)	100% (1.69 M tons)	100%	100% National Program Manager
National								Comments: The measure
1	Reg. 1	Result						language and assessment method
1		Commitment						changed in FY11 as a result of the
1		Universe						Bay TMDL established in
2	Reg. 2	Result						December FY 2010. Results from
2		Commitment						FY11 and future years reflect
2		Universe						these changes. This change
3	Reg. 3	Result	64.0%	64.0%	69.0%	DNA	30.0%	32.0% occurred after the publication of
3		Commitment	64.0%	67.0%	67.0%	1.0%	15.0%	22.5% the FY 2011 National Water
		Universe			100% (1.69 M tons)	1	100%	100% Program Guidance and
3								Commitment Appendix. The
4	Reg. 4	Result						program was unable to report
4		Commitment						results in FY 2011 National Water

4	Universe	Program End of Year Performance
5 Reg. 5	Result	Report under the old measures
5	Commitment	but did report the following
5	Universe	results in the Agency's FY 2011
6 Reg. 6	Result	Annual Performance Report based
6	Commitment	on targets in the FY 2013 budget:
6	Universe	SP-35: 8%; SP-36: 1%, SP-37:
7 Reg. 7	Result	11%.
7	Commitment	
7	Universe	Baseline Year: 2010
8 Reg. 8	Result	
8	Commitment	Measure Changes: Modification
8	Universe	is required as a result of the new
9 Reg. 9		TMDL and the inability to track
9	Commitment	the old measures after FY 2010.
9	Universe	
10 Reg. 10	Result	Measure Groups: BUD
10	Commitment	
10	Universe	

GM-435: Improve the overall health of coastal waters of the Gulf of Mexico on the "good/fair/poor" scale of the National Coastal Condition Report.

				-				
Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l		2.2	2.2	DNA	2.4	2.4	2.4	Background Info
National	Commitment	2.5	2.5	2.5	2.6	2.4	2.4	_
National	Universe		5.0	5.0	5.0	5.0	5.0	National Program Manager
1 Reg. 1	Result							Comments: The rating is based
1	Commitment							on five indicators of ecological
1	Universe							condition: water quality index,
2 Reg. 2	Result							sediment quality index, benthic
2	Commitment							index, coastal habitat index, and
2	Universe							fish tissue contaminants index.
3 Reg. 3	Result							
3	Commitment							Baseline Year: 2004
3	Universe							
4 Rea. 4	Result							Measure Changes:
4	Commitment							-
4	Universe							Measure Groups: BUD
5 Reg. 5	Result							
5	Commitment							
5	Universe							
6 Reg. 6	Result							
6	Commitment							
6	Universe							
7 Reg. 7	Result							
7	Commitment							
7	Universe							
8 Reg. 8	Result							
8	Commitment							
8	Universe							
9 Reg. 9	Result							
9	Commitment							
9	Universe							
10 Reg. 1	0 Result							
10	Commitment	·						
10	Universe							

GM-SP38: Restore water and habitat quality to meet water quality standards in impaired segments in 13 priority coastal areas (cumulative starting in FY

07). orter <u>Level</u>	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
ional Nat'l	Result	DNA	131	170	286	316		Background Info
ional	Commitment	64	96	96	128	290	360	
ional	Universe		812	812	812	812	812	National Program Manage
1 Rea. 1	Result							Comments:
1	Commitment							
1	Universe							Baseline Year: 2002
2 Reg. 2								
2	Commitment							Measure Changes:
2	Universe							
3 Reg. 3								Measure Groups: BUD
3	Commitment Universe							
4 Reg. 4								I
4 Req. 4	Commitment							I
4	Universe							
5 Rea. 5								I
5 Red. 5	Commitment							
5	Universe							
6 Reg. 6								l
6	Commitment							
6	Universe							
7 Rea. 7	Result							1
7	Commitment							•
7	Universe							
8 Reg. 8	Result							
8	Commitment							
8	Universe							
9 Rea. 9	Result							
9	Commitment							
9	Universe							
10 Reg. 10								
10	Commitment							
10	Universe							

GM-SP39: Restore, enhance, or protect a cumulative number of acres of important coastal and marine habitats.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	25,215	29,344	29,552	30,052	30,796	30,306	Background Info
National	Commitment	18,200	20,660	27,500	30,000	30,600	30,600	
National	Universe		3,769,370	3,769,370	3,769,370	3,769,370	3,769,370	National Program Manager
1 Reg. 1	Result							Comments: Coastal habitat
1	Commitment							includes marshes, wetlands, tidal
1	Universe							flats, oyster beds, seagrasses,
2 Rea. 2								mangroves, dunes and maritime
2	Commitment							forest ridge areas.
2	Universe							
3 Reg. 3	Result							Baseline Year: 2005
3	Commitment							
3	Universe							Measure Changes:
4 Reg. 4	Result							

4			Measure Groups: BUD
4		Universe	
5	Reg. 5	Result	
5		Commitment	
5		Universe	
6	Reg. 6	Result	
6		Commitment	
6		Universe	
7	Reg. 7	Result	
7		Commitment	
7		Universe	
	Rea. 8	Result	
8		Commitment	
8		Universe	
	Reg. 9	Result	
9		Commitment	
9		Universe	
	Reg. 10		
10		Commitment	
10		Universe	

GM-SP40.N11: Reduce releases of nutrients throughout the Mississippi River Basin to reduce the size of the hypoxic zone in the Gulf of Mexico, as measured by the 5-year running average of the size of the zone.

Reporter Leve		FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l		DNA	8,000	20,000	17,520	7,483	15,120 Background Info	
	Commitment	Indicator		deferred	deferred	deferred l		
National National	Universe						National Program Manage	er.
							Comments:	
1 Req.	Commitment						Targets/commitments are deferred for measure SP-40.	
1	Universe						deletted for fileasure 3r-40.	
2 Reg	2 Result						Baseline Year: 2005	
2	Commitment						Daseinie Teat. 2005	
2	Universe						Measure Changes:	
3 Reg.	3 Result							
3	Commitment						Measure Groups: SP LT	
3	Universe							
4 Req.								
4	Commitment Universe							
5 Reg.								
5 Req.	Commitment							
5	Universe							
6 Rea.								
6	Commitment							
6	Universe							
7 Req.	7 Result							
7	Commitment							
7	Universe							
8 Req.								
8 8	Commitment Universe							
9 Reg.								
9	Commitment							
9	Universe							
10 Reg.	10 Result							
10	Commitment							
10	Universe							
						•		

LI-SP41: Percent of goal achieved in reducing trade-equalized (TE) point source nitrogen discharges to Long Island Sound from the 1999 baseline of 59,146

	TE lbs/d	ay.	semerca in readeing trade equ	` ''				,	
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	1
National	Nat'l	Result	40440	39011	70.0%	69.0%	83.3%	88.0%	Background Info
National		Commitment	37323	37323	52.0%	55.0%	74.0%	76.0%	
National		Universe							National Program Manager
1	Reg. 1	Result							Comments: Measure tracked in
1		Commitment							Trade Equalized (TE) lbs/day. TE
1		Universe							lbs/day are pounds of nitrogen
2	Reg. 2	Result	40440	39011	70.0%	69.0%	83.3%		adjusted by application of an
2		Commitment	37323	37323	52.0%	55.0%	74.0%	76.0%	equivalency factor assigned to
2		Universe							each point source based on its
3	Rea. 3								proximity to the receiving water
3		Commitment							body (LIS). The TMDL established
3		Universe							a Waste Load Allocation of 22,774
4	Reg. 4								TE lbs/day from point sources, to
4		Commitment							be achieved over a 15 year period
4		Universe							beginning in 2000. The annual
5	Reg. 5	Result							commitments are calculated by
5		Commitment							dividing the difference between
5		Universe							the 1999 baseline and 2014 target
6	Reg. 6	Result							by 15 (the TMDL period), or 2,425
6		Commitment							TE lbs/day per year.
6		Universe							
7	Rea. 7	Result							Baseline Year: 1999
7		Commitment							
7		Universe							Measure Changes:
8	Rea. 8	Result							·
8		Commitment							Measure Groups: BUD
8		Universe							-
9	Reg. 9	Result							
9		Commitment							
9		Universe							
10	Rea. 10	Result							
10		Commitment		·					•
10		Universe							

LI-SP42.N11: Reduce the size (square miles) of observed hypoxia (Dissolved Oxygen <3mg/l) in Long Island Sound.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Nat'l		180 sq. miles; 79	169.0 40 day	s; 101 sq miles	130 sq miles and 54	288.5	80.0 Background Info	
National		davs			davs			
	Commitment	Indicator	Indicator	deferred	deferred	deferred	Deferred National Program	Manager
						1	or FY 2013 Comments: New m	neasure
National							starting in FY08. Di	ue to inter-

9 Reg. 9

10 Reg. 10 Result 10 Commitn 10 Universe

Recult Commitment

Commitment

Commitment

1,400 sq miles (total); 122 days (actually monitored)

1,400 sq miles (total); 122 days (actually monitored)

1,400 sq annual variability, annual miles reduction targets are not (total); calculated for this measure. Note 122 days on Universe: The 13 year pre-(actually TMDL year average measured maximum area of hypoxia in the Sound is 208 square miles; pre-TMDL duration is 56.2 days.

Baseline Year: 2005

Measure Changes: Measure language changed to be consistent with measures text in new Strategic Plan.

Measure Groups: SP LT

National Commitment Indicator 1,400 sq miles (total): 122 davs Indicator 1,400; 122 Commitment LongTerm LongTerm LongTerm Indicator Universe 3 Reg. 3 Commitment Universe Commitment Result Commitment 5 Universe 6 Rea. 6 Result Commitment 7 Reg. 7 Result Commitment Universe 8 Reg. 8 Result Commitment

LI-SP43: Restore, protect or enhance acres of coastal habitat from the 2010 baseline of 2,975 acres.

Damantan I		Data Tona	FY08	FY09	FY10	FY11	FY12	FY13	
Reporter L National		Data Type Result	1,199,00	1,614.00	7.40	8.90	537.00		Background Info
National	Nati	Commitment	862.00	1,225.00	0.33	8.32	218.00	420.00	
National		Universe	002.00	1,225.00	0.55	0.52	0.00	420.00	National Program Manager
1 🖪	Rea. 1	Result							Comments: The long-term
1	100, 1	Commitment							percentage goal of this measure
1		Universe							was significantly exceeded in
2	Reg. 2	Result	1,199.00	1,614.00	7.40	8.90	537.00	336.00	FY10. The EPA revised this
2		Commitment	862.00	1,225.00	0.33	8.32	218.00	420.00	measure in FY12 to measure
2_		Universe							actual acres to be restored
3	Reg. 3	Result							instead of percent of goal
3		Commitment							achieved. The EPA will establish
3_		Universe							annual targets with partners to
4 🖪	Reg. 4	Result							measure annual progress.
4		Commitment							
4		Universe							Baseline Year: 2008
	Reg. 5								Manager Champage Manager
5 5		Commitment Universe							Measure Changes: Measure language changed to track acres
_	Rea. 6	Result							and miles instead of percent of
6	Reg. 6	Commitment							goal achieved for which long-term
6		Universe							goals have been exceeded.
7 6	Pog 7	Result							I
7 111	Reu. /	Commitment							Measure Groups: BUD
7		Universe							
8	Rea. 8	Result							l
8		Commitment							•
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9_		Universe							
	Reg. 10	Result							I
10		Commitment							
10		Universe							

LI-SP44: Reopen miles of river and stream corridors to diadromous fish passage from the 2010 baseline of 177 river miles by removal of dams and barriers or by installation of bypass structures.

		F1/00	F1/00	EV4.0	F)/4.4	E1/40	E)/40	
Reporter Level National Nat'	Data Type Result	FY08 124,30	FY09 147.00	FY10 0.72	FY11	FY12 72.30	FY13	
National National	Commitment	124.30	147.00	0.72	0.72 0.92	28.00	56.00 75.00	Background Info
National	Universe	103.90	144.00	0.33	0.92	0.00		National Program Manager
1 Reg. 1	Result					0.00		Comments: The long-term
1	Commitment							percentage goal of this measure
1	Universe							was significantly exceeded in
2 Reg. 2	Result	124.30	147.00	0.72	0.72	72.30		FY11. The EPA revised this
2	Commitment	105.90	144.00	0.33	0.92	28.00	75.00	measure in FY12 to measure
2	Universe							actual miles to be reopened
3 Reg. 3	Result							instead of percent of goal
3	Commitment							achieved. The EPA will establish
3	Universe							annual targets with partners to
4 Reg. 4								measure annual progress.
4	Commitment							Baseline Year: 2008
5 Reg. 5	Universe Result							baseline Year: 2008
5 Req. 5	Commitment							Measure Changes: Measure
5	Universe							language changed to track acres
6 Reg. 6	Result							and miles instead of percent of
6	Commitment							goal achieved for which long-term
6	Universe							goals have been exceeded.
7 Reg. 7	Result							1
7	Commitment							Measure Groups: BUD
7	Universe							_
8 Reg. 8	Result							I.
8	Commitment							

Commitment

10 Reg 10 Result Commitment PS-SP49.N11: Improve water quality and enable the lifting of harvest restrictions in acres of shellfish bed growing areas impacted by degrading or eclining water quanter quanter to be seen and the seen are seen as a seen are seen are seen as a seen are seen are seen as a seen are seen are seen as a seen are seen are seen are seen as a seen are se FY13 3,203 Background Info Reporter
National
National
National FY08 FY09 FY10 4.453 FY11 FY12 Commitment 450 1,800 4,953 3,878 7,758 600 30,000 30,000 National Program Manager Comments: New measures starting in FY08. Baseline is the Commitment end-of-year data for FY07. Baseline Year: 2007 Commitment Measure Changes: Commitment Measure Groups: BUD SP Result 4 Rea. 4 Commitment Commitment 6 Reg. 6 Result Commitment Commitment 8 Reg. 8 Commitment Commitment 10 Reg. 10 Result 7,758 10 10 Commitment 450 600 1.800 4,953 3,878
 PS-SP51: Restore the acres of tidally and seasonally influenced estuarine wetlands.

 Level
 Data Type
 FY09

 Nat'l
 Result
 4,413.0
 5,751.0
 Reporter Level Data Type
National National Result
National Commitment FY10 **FY11** 14,629.0 **FY12** 23,818.0 FY13 Background Info 19.063.0 **31.818.0** Commitment 2,310.0 5,700.0 45.000.0 6,500.0 45.000.0 12,363.0 National 45.000.0 National Program Manager 1 Reg. 1 Result Comments: New measures starting in FY08. Baseline is the end-of-year data for FY07. Commitment Universe 2 Rea. 2 Result Commitment Baseline Year: 2007 3 Reg 3 Result Measure Changes: Commitment Measure Groups: BUD 4 Reg 4 Commitment Result Commitment Universe Commitment Result Commitment Result 8 Reg. 8 Commitment Universe Result 9 Reg. 9 Commitment 10 Reg. 10 Result 23 818 0 19,063.0 **31,818.0** MB-SP23: Loading of biochemical oxygen demand (BOD) removed (million pounds/year) from the U.S.-Mexico border area since 2003. FY13 128.30 Background Info Reporter Level
National
National
National FY08 FY09 FY10 FY11 FY12 Data Type 0.00 115.00 126.50 Commitment 36.00 108.20 National Program Manager Comments: Measure first reported in FY10. FY10's target 1 Reg. 1 Commitment and result represent annual progress only. Starting in FY11, the program will report Commitment cumulative progress from 2003 to the current measure-year. 2003 Result Commitment Baseline: zero pounds/year of BOD removed from U.S.-Mexico 4 Reg. 4 Result Border area waters as a result of Commitment Universe new infrastructure projects. 5 Reg. 5 Result Baseline Year: 2003 Commitment Measure Changes: 101 50 6 Reg 6 Result 87 00 97 10 Commitment 35.00 99.60 Measure Groups: 7 Rea. Commitment 8 Reg. 8 Result Commitment

1.00

21.20

21.90

26.90

9 Universe
10 Reg. 10 Result
10 Commitment
10 Universe

MB-SP24.N11: Number of additional homes provided safe drinking water in the U.S.-Mexico border area that lacked access to safe drinking water in 2003. (cumulative)

	(cumula								
Reporter		Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	5,162	1,584	21,650	2,604	5,185		Background Info
National		Commitment	2,500	1,500	21,899	2,000	1,000	3,000	
National		Universe			98,515	98,515	98,515	98,515	National Program Manager
1									Comments: Measure is regionally
1		Commitment							reported starting in FY09. FY03
1		Universe							Baseline: zero additional homes
2	Reg. 2								provided safe drinking water in
2		Commitment							the U.SMexico Border area. FY03
2		Universe							Universe: 98,515 known homes in
3	Reg. 3	Result							the Mexico Border area lacking
3		Commitment							access to safe drinking water.
3		Universe							• • • • • • • • • • • • • • • • • • •
4	Reg. 4	Result							Baseline Year: 2003
4		Commitment							
4		Universe							Measure Changes:
5	Reg. 5	Result							l
5	1109. 5	Commitment							Measure Groups: BUD SP
5		Universe							· · · · · · · · · · · · · · · · · · ·
6	Reg. 6	Result	5.162	1,584	19,751	2.604	5.185	3,400	
6	1109.0	Commitment	2,500	1,500	20,000	2,000	1,000	3,000	
6		Universe							
7	Rea. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Rea. 9	Result			1,899				
9	itea. 5	Commitment			1,899				
9		Universe			-,				
10	Reg. 10	Result							
10	rica. 10	Commitment							
10		Universe							
- 1									

MB-SP25.N11: Number of additional homes provided adequate wastewater sanitation in the U.S.-Mexico border area that lacked access to wastewater sanitation in 2003 (cumulative).

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Nat'l	Result	31.686	43,594	75.175	259,371	31.092	25,695	Background Info
National	Commitment	15.000	105.500	100.720	207.000	10.500	24.000	-
National	Universe			690,723	690,723	690,723	690,723	National Program Manager
1 Reg. 1	Result							Comments: Measure is regionally
1	Commitment							reported starting in FY09. FY03
1	Universe							Baseline: zero additional homes
2 Reg. 2	Result							provided wastewater sanitation
2	Commitment							the U.SMexico Border area. FY03
2	Universe							Universe: 690,723 known homes
3 Rea. 3								in the U.SMexico Border area
3	Commitment							lacking access to wastewater
3	Universe							sanitation.
4 Reg. 4	Result							
4	Commitment							Baseline Year: 2003
4	Universe							
5 Reg. 5								Measure Changes:
5	Commitment							
5	Universe							Measure Groups: BUD SP
6 Reg. 6		31,686	39,477	71,926	239,871	30,355	8,522	
6 6	Commitment Universe	15,000	100,000	100,000	190,000	9,000	7,000	
-								
7 Rea. 7	Result Commitment							
7	Universe							
0 0 0								
8 Req. 8	Commitment							
8	Universe							
9 Reg. 9			4.117	3,249	19,500	737	17.173	
9 Req. 9	Commitment		5,500	720	17,000	1,500	17,173	
9	Universe		3,300	720	17,000	1,500	17,000	
10 Reg. 10								
10 Reg. 10	Commitment							
10	Universe							
10	011110100							

PI-SP26: Percent of population in each of the U.S. Pacific Island Territories (served by community water systems) that meet all applicable health-based drinking water standards, measured on a four quarter rolling average basis.

ter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
nal Nat'l	Result	79.0%	80.0%	82.0%	87.0%	80.0%	81.0% Background Info
nal	Commitment	69.0%	73.0%	73.0%	75.0%	80.0%	82.0%
nal	Universe					0	National Program Manager
1 Rea. 1							Comments: New measure
1	Commitment						starting in FY08.
1	Universe						
2 Reg. 2							Baseline Year: 2005
2	Commitment						
2	Universe						Measure Changes:
3 Reg. 3							
3	Commitment						Measure Groups: BUD
3	Universe						
4 Reg. 4							
4	Commitment						
4	Universe						
5 Reg. 5							
5 5	Commitment						
-	Universe						
6 Reg. 6							
6	Commitment						
6	Universe						
7 Reg. 7							
7	Commitment						
,	Universe						
8 Reg. 8							
8	Commitment						

8	Universe						
9 Req. 9	Result	79.0%	80.0%	82.0%	87.0%	80.0%	81.0%
9	Commitment	69.0%	73.0%	73.0%	75.0%	80.0%	82.0%
9	Universe						
10 Reg. 10	Result						
10	Commitment						
10	Universe						

SFL-SP45: Achieve 'no net loss' of stony coral cover (mean percent stony coral cover) in the Florida Keys National Marine Sanctuary (FKNMS) and in the coastal waters of Dade, Broward, and Palm Beach Counties, Florida, working with all stakeholders (federal, state, regional, and local).

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
			Small loss	Loss	no net loss	Not Achieved	No Net Loss		Background Info
National								Loss	l
National		Commitment	No Net Loss	No net loss	no net loss	Indicator	Indicator	(6.86%)	National Program Manager Comments: New measures
National		Universe	NO NEC LOSS	140 1161 1033	110 Het 1035	Indicator	0.0000	mulcator	starting in FY08. Measure change
1	Rea. 1	Result							to Indicator in FY 2011. Strategic
1		Commitment							Plan baseline of 6.7% was revised
1		Universe							to 6.8%. The Coral Reef
	Reg. 2	Result							Evaluation and Monitoring Project
2		Commitment							(CREMP) for the Florida Keys
2		Universe							National Marine Sanctuary was
	Reg. 3	Result							modified in 2006 by dropping one
3		Commitment Universe							hardbottom monitoring site
_	Reg. 4	Result	amall abanca	0 of 2 met	No Net Loss	Nat Ashious d	hieved No Net Loss	No Not	because of the very small percentage of stony coral cover
	Reg. 4		small change	0 of 2 met	No Net Loss	Not Achieved Ac	meved no net Loss		present (less than .2%), resulting
4									in an increase of .1 percent in the
4		Commitment	No net loss	No net loss	No Net Loss	Indicator	Indicator		mean percent stony coral cover
4		Universe							for the entire Sanctuary.
	Rea. 5	Result							Statistical analyses of the CREMP
5		Commitment							indicated that sampling a reduced
5		Universe							number of stations at sites with
	Reg. 6	Result							low stony coral cover would still
6 6		Commitment Universe							produce statistically valid results.
-	Rea. 7	Result							Baseline Year: 2005
7	Reg. /	Commitment							Baseline Year: 2005
7		Universe							Measure Changes:
8	Reg. 8	Result							
8		Commitment							Measure Groups: I
8		Universe							·
	Reg. 9	Result							
9		Commitment							
9		Universe							I
	Reg. 10	Result							I
10 10		Commitment Universe							
10		Ulliverse							

SFL-SP46: Annually maintain the overall health and functionality of sea grass beds in the FKNMS as measured by the long-term sea grass monitoring project that addresses composition and abundance, productivity, and nutrient availability.

project	triat addresses con	nposition and abundance, pr	oductivity, and nathent	availability.				
Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Nat'l		Not maintained	Not maintained		Maintained	Not Maintained	maintained	Background Info
National		_						
	Commitment	Long-term	Maintain	maintain baseline	Indicator	Indicator		National Program Manager
National National	11.2	average						Comments: New measures
	Universe							starting in FY08. Measure
1 Req. 1	Result							changed to Indicator in FY11. EI
1	Commitment							= Elemental Indicator; SCI =
1	Universe							Species Composition Index.
2 Req. 2	Result							
2	Commitment							Baseline Year: 2005
2	Universe							
3 Rea. 3	Result							Measure Changes:
3	Commitment							
	Universe							Measure Groups: I
Reg. 4		small change	1 of 2 met	Maintained	Maintained	Not maintained in	DNA	
4						FY12		
4	Commitment Universe	Mtn Baseline	Maintn baseline	Maintain Baseline	Indicator	Indicator		
·								
5 Reg. 5								
5 5	Commitment Universe							
6 Reg. 6	Commitment							
6	Universe							
	Result							
7 Rea. 7	Commitment							
7	Universe							
8 Reg. 8	Result							
8 Req. 8	Commitment							
8	Universe							
9 Reg. 9	Result							
9 Req. 9	Commitment							
9	Universe							
10 Reg. 10								
10 Keg. 10	Commitment							
10	Universe							
	011110100							

SFL-SP47a: At least seventy five percent of the monitored stations in the near shore and coastal waters of the Florida Keys National Marine Sanctuary will maintain Chlorophyll a (CHLA) levels at less than or equal to 0.35 ugl-1 and light clarify (KD)) levels at less than or equal to 0.20 m-1.

Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
Nat'l					85.4%	CHLA-70.9%	84.5%; Background Info
National						KD-72.5%	80.4%
National	Commitment				75.0%	75.0%	75.0% National Program Manager
National	Universe				154	154	154 Comments: New measure
1 Reg. 1	Result						starting in FY11.
1	Commitment						
1	Universe						Baseline Year: 1995-2005
2 Reg. 2	Result						
2	Commitment						Measure Changes:
2	Universe						_
3 Rea. 3	Result						Measure Groups: BUD
3	Commitment						
3	Universe						

Reg. 4	Result	85.4%	CHLA 70.9% KD 72.5%	> 75%
4	Commitment	75.0%	75.0%	75.0%
4	Universe	154	154	154
5 Rea. 5	Result			
5	Commitment			
5	Universe			
6 Reg. 6	Result			
6	Commitment			
6	Universe			
7 Reg. 7	Result			
7	Commitment			
7	Universe			
8 Reg. 8	Result			
8	Commitment			
8	Universe			
9 Rea. 9	Result			
9	Commitment			
9	Universe			
10 Reg. 10				
10	Commitment			
10	Universe			

SFL-SP47b: At least seventy five percent of the monitored stations in the near shore and coastal waters of the Florida Keys National Marine Sanctuary will maintain dissolved inorganic nitrogen (DIN) levels at less than or equal to 0.75 uM and total phosphorus (TP) levels at less than or equal to 0.25 uM.

Reporter Leve		FY08	FY09	FY10	FY11	FY12	FY13	
Nat'l					73.6%	DIN-81%		Background Info
National						TP-89.5%	82.3%	
National	Commitment				75.0%	75.0%	75.0%	National Program Manager
National	Universe				154	154		Comments: New measure
1 Rea.								starting in FY11.
1	Commitment							
1	Universe							Baseline Year: 1995-2005
2 Reg.								
2	Commitment							Measure Changes:
2	Universe							
3 Req.								Measure Groups: BUD
3	Commitment							
3	Universe							
Reg.					73.6%	DIN 81% TP 89.5%	<75%	
4	6				75.00/	75.00/	75.00/	
4	Commitment Universe				75.0% 154	75.0% 154	75.0%	
-					154	154		
5 Req.	5 Result Commitment							
5	Universe							
6 Req.								
6 6	Commitment Universe							
7 Reg.								
7 Req.	Commitment							
7	Universe							
8 Reg.								
8	Commitment							
8	Universe							
9 Reg.								
9	Commitment							
9	Universe							
	10 Result							
10 Red.	Commitment							
10	Universe							
10	OHIVEISE							

SFL-SP48: Improve the water quality of the Everglades ecosystem as measured by total phosphorus, including meeting the 10 ppb total phosphorus criterion throughout the Everglades Protection Area marsh.

National National Result Maintain M	Reporter Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National Commitment Maintain Maintain Maintain Maintain Maintain Maintain Maintain Comments: New measure starting in PY08. PY08 Baseline: Starting in PY08.	Nat'l		Not maintained	Not maintained	not maintained	Not Maintained			Background Info
National National National National National National National Universe National National Universe National Natio	National						meet limits		National Brogram Managor
National Universe	National	Commitment	Maintain	Maintain	maintain baseline	Maintain	Maintain	Maintain	Comments: New measure
National National National Universe 1 Req. 1 Result 1 Commitment 1 Universe 1 Req. 1 Result 1 Commitment 1 Universe 1 Req. 2 Reg. 2 Reg. 2 Reg. 2 Result 1 Universe 1 Reg. 3 Reg. 3 Reg. 4 Result 1 Commitment 1 Universe 1 Reg. 4 Reg. 4 Result 1 Commitment 1 Universe 1 Reg. 4 Reg. 4 Result 1 Commitment 1 Universe 1 Reg. 4 Reg. 4 Regult 1 Regult 1 Reg. 4 Reg. 5 Regult 1 Regult			baseline		and meet discharge				
1 Req. 1 Result 1 Commitment 1 Universe 2 Req. 2 Result 2 Commitment 3 Req. 3 Result 4 Commitment 4 Universe 4 Reg. 4 Result					limits				
Commitment Universe Res. 2 Result Commitment Universe Reg. 4 Result Reg. 4 Result Maintained Commitment Universe Reg. 5 Result Reg. 6 Result Commitment Universe Reg. 6 Result Commitment Universe Reg. 7 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 7 Reg. 7 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 7 Reg. 7 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 7 Reg. 8 Result Commitment Universe Reg. 8 Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Reg. 7 Reg. 8 Result Commitment Universe Reg. 8 Reg. 9 Result Commitment Universe Reg. 9 Result Reg. 7 Reg. 8 Result Reg. 7 Result Reg. 7 Reg. 7 Result Reg. 8 Reg. 8 Reg. 8 Reg. 8 Reg. 9							0		
I Universe Rec. 2 Result Commitment Universe Reg. 4 Result Commitment Universe Reg. 4 Result Commitment Universe Commitment Universe Reg. 5 Result Commitment Universe Reg. 6 Rea. 6 Result Commitment Universe Reg. 7 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 9 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Reg. 9 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Reg. 9 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Reg. 9 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Reg. 9 Result Commitment Universe Reg. 10 Result Commitment Universe Reg. 10 Result	1 Reg. 1								
Reg. 2 Result Commitment Universe Reg. 3 Result Reg. 4 Result Commitment Universe Reg. 5 Result Universe Reg. 6 Result Commitment Universe Reg. 6 Result Commitment Universe Reg. 7 Result Reg. 8 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Result Reg. 9 Reg. 9 Result Reg. 9 Reg. 9 Result Reg. 9 Result Reg. 9 Reg. 9 Reg. 9 Result Reg. 9	1								
Commitment Universe Reg. 4 Result Commitment Universe Commitment Universe Reg. 4 Result Commitment Universe Muniverse Measure not met limits Muniverse Maintain baseline Maintain Maintain baseline Maintain Maintain baseline Maintain Mainta	2 0 2								
2 Universe 3 Rea. 3 Result 3 Commitment Universe 4 Reg. 4 Result Commitment Universe 4 Universe 5 Reg. 5 Result 5 Commitment Universe 6 Rea. 6 Result 6 Commitment Universe 7 Rea. 7 Result 7 Commitment Universe 8 Rea. 8 Result 8 Commitment Universe 9 Rea. 9 Result 9 Commitment Universe 10 Rea. 10 Result									
Reg. 4 Result Commitment Universe Reg. 4 Result Commitment Universe Maintain baseline Universe Result Commitment Universe Result Commitment Universe Result Commitment Universe Rea. 5 Result Commitment Universe Rea. 7 Result Commitment Universe Rea. 8 Result Commitment Universe Rea. 9 Result Commitment Universe Rea. 1 Result Real 1 Result Result Real 1 Result Real 1 Result Result Real 1 Result Result Real 1 Result									
3 Commitment Universe Reg. 4 Result Not Maintained O of 2 met Measure not met Maintain baseline, meet limits Commitment Mtn baseline Maintain baseline, meet limits Universe Reg. 5 Reg. 5 Result Commitment Universe Reg. 6 Reg. 6 Result Commitment Universe Reg. 7 Reg. 7 Result Commitment Universe Reg. 8 Regult Commitment Universe Reg. 9 Reg. 9 Regult Commitment Universe Reg. 9 Reg. 9 Result Commitment Universe Reg. 10 Result Reg. 10 Reg. 10 Result Reg. 10 Regult Regult Reg. 10 Regult Reg. 10 Regult Regul	3 Reg. 3	Result							
Reg. 4 Result Commitment Universe 1 Reg. 7 Result Commitment Universe Reg. 8 Result Commitment Universe Reg. 9 Reg. 9 Result Commitment Universe Reg. 1 Result Reg. 1 Result Reg. 2 Result Reg. 3 Result Reg. 4 Result Reg. 5 Result Reg. 6 Result Reg. 7 Result Reg. 8 Result Reg. 8 Result Reg. 9 Reg. 9 Result Reg. 10 Result Result Reg. 10 Result Result Reg. 10 Result Re									
Reg. 4 Result Not Maintained 0 of 2 met Measure not met Measure Not Measure Changes: Reg. 5	3	Universe							
Commitment Mtn baseline Maintn baseline maintain baseline, meet limits Maintain baseline Maintain phaseline phas	Reg. 4		Not Maintained	0 of 2 met	Measure not met	Measure Not Met		Not	ppb for area 3/4 and 98 ppb for
meet limits Baseline Tean 2003 4 Universe 5 Req. 5 Result							meet limits	Maintaine	area 1W.
meet limits Baseline Tean 2003 4 Universe 5 Req. 5 Result	4	Commitment	Mts. baseline	Mainta basslina	Maintein	maintain baselina	Maintain basslins	d	
Baseline Measure Changes: Variety		Commitment	Mtn baseline	Mainth baseline	Maintain		maintain baseline	Maintain	Baseline Year: 2005
5 Rea. 5 Result 5 Commitment Universe 6 Rea. 6 Result 6 Commitment Universe 7 Req. 7 Result 7 Commitment Universe 8 Rea. 8 Result 8 Commitment 9 Rea. 9 Result 9 Commitment 9 Commitment 9 Commitment 10 Rea. 10 Result	4					meet mints			Manager Changes
5	4	Universe							Measure Changes:
Commitment	5 Reg. 5	Result							Measure Groups: BUD
6 Rea. 6 Result 6 Commitment 6 Universe 7 Req. 7 Result 7 Commitment 9 Universe 9 Rea. 9 Result 9 Commitment 9 Universe 10 Rea. 10 Result 10 Rea. 10 Result 10 Commitment 10 Commitment 11 Commitment 12 Commitment 13 Commitment 14 Commitment 15 Commitment 16 Commitment 17 Commitment 18 Commitment 19 Commitment 19 Commitment									Heasure Groups: DOD
6 Commitment 6 Universe 7 Reo. 7 Result 7 Commitment 7 Universe 8 Reo. 8 Result 8 Commitment 9 Reo. 9 Result 9 Commitment 9 Universe 10 Reo. 10 Result 10 Commitment 110 Commitment									
6									
7 Reg. 7 Result 7 Commitment Vulverse 8 Reg. 8 Result 8 Commitment 9 Reg. 9 Result 9 Commitment Universe 9 Reg. 10 Regult 10 Reg. 10 Result 10 Commitment									
7									
7 Universe 8 Reo. 8 Result 8 Commitment 9 Reo. 9 Result 9 Commitment 9 Universe 10 Req. 10 Result 10 Commitment									l
8 Reo. 8 Result 8 Commitment 8 Universe 9 Reo. 9 Result 9 Commitment Universe 10 Reo. 10 Result 10 Commitment									
8									I
9 Rea. 9 Result 9 Commitment 9 Universe 10 Rea. 10 Result 10 Commitment									•
9 Commitment 9 Universe 10 Reg. 10 Result 10 Commitment	8	Universe							
9 Universe 10 Reg. 10 Result 10 Commitment	9 Reg. 9	Result							
10 Reg. 10 Result 10 Commitment									
10 Commitment									
									I
10 Universe									
	10	universe							

SFL-1: Increase percentage of sewage treatment facilities and onsite sewage treatment and disposal systems receiving advanced wastewater treatment or best available technology as recorded by EDU, in Florida Keys two percent (1500 EDUs) annually.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l					23.8%	13.1%	5%; 52,209	Background Info
National		Commitment				Indicator	Indicator		National Program Manager
National		Universe				75,000	75,000		Comments: New measure
1	Reg. 1	Result							starting in FY11.
1		Commitment Universe							
2	Rea. 2	Result							Baseline Year: 2009
2	Reg. 2	Commitment							Measure Changes:
2		Universe							measure changes.
3	Rea. 3	Result							Measure Groups: I
3		Commitment							
3		Universe							
4	Reg. 4	Result				23.8%	13.1%	5.0%	
4		Commitment				Indicator	Indicator	Indicator	
4		Universe				75,000	75,000	75,000	
5	Reg. 5	Result							
5		Commitment Universe							
	Reg. 6	Result							
6	Reg. 6	Commitment							
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
		Result							
9		Commitment							
9		Universe							
10 10	Reg. 10								
10		Commitment Universe							
10		Ulliverse							
	CR-SP5	3. Clean un acres d	of known contaminated sediments	(cumulative starting in	EV 06)				

CR-SP53: Clean up acres of known contaminated sediments. (cumulative starting in FY 06)

	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
nal N	Vat'l	Result	0	10	20	63	79		Background Info
nal		Commitment	0	5	20	60	63	80	
onal		Universe		400	400	400	400	400	
1 8	Reg. 1	Result							Comments: New measures
1		Commitment							starting in FY08.
1_		Universe							_
	Reg. 2	Result							Baseline Year: 2005
2		Commitment							
2_		Universe							Measure Changes:
	Reg. 3	Result							l
3		Commitment							Measure Groups:
3 _		Universe							_
4	Reg. 4	Result							l
4		Commitment							
4_		Universe							_
5	Reg. 5	Result							l
5		Commitment							
5_		Universe							_
	Reg. 6	Result							l
6		Commitment							
6_		Universe							
7	Reg. 7	Result							
7		Commitment							
7_		Universe							
	Reg. 8	Result							
8		Commitment							
8_		Universe							_
	Reg. 9	Result							l
9		Commitment							
9_		Universe							
	Reg. 10	Result		10	20	63	79	79	
10		Commitment		5	20	60	63	80	
10_		Universe			400 acres	400 acres	400	400	

CR-SP54: Demonstrate a reduction in mean concentration of certain contaminants of concern found in water and fish tissue. (cumulative starting in FY 06)

Reporter		Data Type	FY08	FY09	FY10	FY11	FY12 FY13	
National		Result				92.0%		Background Info
National		Commitment			deferred	10.0%	deferred 10.0%	
National		Universe						National Program Manager
1		Result						Comments: Measure was
1		Commitment						updated in 2012 for 2014.
1		Universe						Commitment deferred for FY12
2		Result						however, the EPA plans to report
2		Commitment						EOY results in FY12. Sites:
2		Universe						Oregon: West Prong, Little Walla
		Result						Walla River, South of Stateline
3		Commitment						Road for Chlorpyrifos and
3		Universe						Azinphos methyl; Oregon: North
4		Result						Fork Deep Creek (Clackamas Sub-
4		Commitment						basin) for Chlorpyrifos;
4		Universe						Washington: Walla Walla River,
51		Result						RM 14.3 for DDT and Washington:
5		Commitment						Yakima River, RM 18-30 for DDT. For detailed information on the
5		Universe						
61		Result						baseline, see
6		Commitment						http://www.epa.gov/region10/pdf
		Universe						/columbia/baseline_document_20
		Result						09-2014.pdf
/		Commitment						Baseline Year: 2005
,		Universe						baseline Year: 2005
		Result						Measure Changes:
8		Commitment						measure Changes:
8		Universe						Measure Groups: LT
9		Result						measure Groups: Li
9		Commitment						
· .		Universe				00.00/	5111	
10	Rea. 10	Result		n/a		92.0%	DNA 99.2%	

10 Commitment LongTerm LongTerm LongTerm 10.0% 10.0%