

US EPA 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	Nat'l	Result	92.0%	92.1%	91.4%	93.2%	94.7%	92.0%	<b>Background Info</b>
National		Commitment	90.0%	89.5%	89.9%	91.0%	91.0%	92.0%	
National		Universe (millions)		287	294	300	301	301	
1	Req. 1	Result	91.0%	92.0%	91.3%	91.0%	94.0%	93.0%	<b>National Program Manager</b>
1		Commitment	89.0%	89.0%	89.0%	89.0%	89.0%	89.0%	
1		Universe (millions)		15	15	15	15	15	
2	Req. 2	Result	82.0%	78.7%	82.4%	84.0%	90.0%	65.0%	<b>Comments:</b> The universe represents the population served by community water systems. The National commitment for FY11 is higher than the regional aggregate commitment to be consistent with the FY11 budget target.
2		Commitment	75.0%	75.0%	75.0%	76.0%	78.0%	80.0%	
2		Universe (millions)		32	32	32	32	32	
3	Req. 3	Result	89.6%	89.9%	96.6%	89.0%	92.0%	96.0%	<b>Baseline Year:</b> 2005
3		Commitment	92.0%	90.0%	88.0%	90.0%	90.0%	90.0%	
3		Universe (millions)		25	25	26	26	26	
4	Req. 4	Result	94.1%	93.7%	94.2%	96.0%	96.0%	94.0%	<b>Universe Year:</b> 2012
4		Commitment	91.0%	91.0%	91.7%	93.0%	92.0%	92.0%	
4		Universe (millions)		56	58	59	59	59	
5	Req. 5	Result	94.9%	95.4%	93.2%	96.0%	97.0%	98.0%	<b>Measure Changes:</b>
5		Commitment	91.0%	91.0%	95.0%	93.0%	94.0%	94.0%	
5		Universe (millions)		43	43	44	43	43	
6	Req. 6	Result	89.4%	89.7%	90.3%	91.0%	92.0%	91.0%	<b>Measure Groups:</b> BUD SG ARRA
6		Commitment	88.0%	89.0%	88.0%	87.0%	85.0%	85.0%	
6		Universe (millions)		37	37	38	39	39	
7	Req. 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%	
7		Universe (millions)		12	12	12	12	12	
8	Req. 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	
9	Req. 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%	
9		Universe (millions)		47	50	52	53	53	
10	Req. 10	Result	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	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	89.0%	89.1%	89.6%	90.7%	91.0%	91.4%	<b>Background Info</b>
National		Commitment	88.0%	88.1%	87.0%	88.0%	90.0%	90.0%	
National		Universe		52.074	51.651	52.079	51.877	51.877	
1	Req. 1	Result	85.0%	85.7%	84.8%	85.0%	90.0%	86.1%	<b>National Program Manager</b>
1		Commitment	82.0%	83.0%	83.0%	83.0%	83.0%	83.0%	
1		Universe		2,728	2,718	2,735	2,811	2,811	
2	Req. 2	Result	86.0%	86.0%	85.0%	87.0%	88.0%	89.0%	<b>Comments:</b> New measure starting in FY08.
2		Commitment	86.0%	86.0%	82.0%	83.0%	83.0%	85.0%	
2		Universe		3,929	3,810	3,733	3,634	3,634	
3	Req. 3	Result	91.0%	90.7%	91.0%	93.0%	92.0%	92.0%	<b>Baseline Year:</b> 2005
3		Commitment	91.0%	90.0%	80.0%	87.0%	87.0%	91.0%	
3		Universe		4,561	4,470	4,476	4,460	4,460	
4	Req. 4	Result	91.0%	90.9%	91.7%	94.0%	95.0%	95.0%	<b>Universe Year:</b> 2012
4		Commitment	89.0%	89.0%	90.4%	90.0%	90.5%	90.0%	
4		Universe		8,938	8,841	8,891	8,818	8,818	
5	Req. 5	Result	91.4%	93.0%	93.9%	94.0%	95.0%	96.0%	<b>Measure Changes:</b>
5		Commitment	87.0%	89.0%	90.0%	91.0%	93.0%	93.0%	
5		Universe		7,372	7,350	7,369	7,339	7,303	
6	Req. 6	Result	86.8%	87.8%	88.8%	90.0%	89.0%	87.4%	<b>Measure Groups:</b> BUD SG SP
6		Commitment	87.0%	87.0%	85.0%	86.0%	85.0%	85.0%	
6		Universe		8,221	8,202	8,358	8,315	8,315	
7	Req. 7	Result	88.0%	87.5%	87.2%	88.0%	88.0%	90.0%	
7		Commitment	91.0%	87.0%	87.0%	87.0%	85.0%	85.0%	
7		Universe		4,125	4,112	4,128	4,102	4,102	
8	Req. 8	Result	90.0%	90.0%	89.4%	90.0%	89.0%	90.0%	
8		Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	
8		Universe		3,164	3,219	3,281	3,317	3,317	
9	Req. 9	Result	88.7%	87.9%	87.8%	88.0%	89.0%	91.0%	
9		Commitment	90.0%	90.0%	90.0%	88.0%	88.0%	88.0%	
9		Universe		4,619	4,534	4,646	4,639	4,639	
10	Req. 10	Result	87.9%	88.0%	89.6%	91.0%	92.0%	93.0%	
10		Commitment	89.0%	88.0%	88.0%	88.0%	88.0%	88.0%	
10		Universe		4,417	4,595	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%	<b>Background Info</b>
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	
1	Req. 1	Result	95.9%	97.5%	98.0%	97.0%	98.0%	98.0%	<b>National Program Manager</b>
1		Commitment	94.5%	94.5%	94.0%	94.0%	94.0%	94.0%	
1		Universe (millions)		147	180	181	181	181	
2	Req. 2	Result	91.2%	91.9%	93.5%	95.0%	95.0%	86.0%	<b>Comments:</b> Indicator measure in FY07.
2		Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	93.0%	
2		Universe (millions)		383	384	387	379	379	
3	Req. 3	Result	98.2%	96.9%	98.7%	96.0%	97.0%	98.0%	<b>Baseline Year:</b> 2005
3		Commitment	96.0%	96.0%	95.0%	95.0%	95.0%	93.0%	
3		Universe (millions)		296	311	308	308	308	
4	Req. 4	Result	98.2%	98.3%	98.3%	98.0%	98.0%	98.0%	<b>Universe Year:</b> 2012
4		Commitment	93.0%	94.0%	95.2%	96.0%	95.0%	95.0%	
4		Universe (millions)		667	694	704	707	707	
5	Req. 5	Result	97.3%	97.8%	96.6%	98.0%	99.0%	99.0%	<b>Measure Changes:</b>
5		Commitment	95.0%	95.0%	96.0%	96.0%	96.0%	96.0%	
5		Universe (millions)		515	515	521	520	517	
6	Req. 6	Result	95.7%	96.2%	96.6%	96.0%	96.0%	95.0%	<b>Measure Groups:</b> BUD KPI
6		Commitment	93.5%	95.0%	94.0%	94.0%	94.0%	94.0%	
6		Universe (millions)		448	449	458	462	462	
7	Req. 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	Req. 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	Req. 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	Req. 10	Result	98.3%	98.7%	98.4%	99.0%	99.0%	95.0%	

10	Commitment	95.0%	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-based drinking water standards

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	988,135	
1	Reg. 1	Result	100.0%	99.9%	100.0%	100.0%	100.0%	100.0%	National Program Manager Comments: The universe represents the population in Indian country served by community water systems.
1		Commitment	90.0%	95.0%	95.0%	95.0%	90.0%	90.0%	
1		Universe		41,095	90,594	90,594	90,594	90,594	
2	Reg. 2	Result	53.1%	99.6%	100.0%	50.0%	100.0%	65.0%	Baseline Year: 2005 Universe Year: 2012 Measure Changes:
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	
3	Reg. 3	Result							Measure Groups: BUD KPI SP
3		Commitment							
3		Universe							
4	Reg. 4	Result	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	Reg. 8	Result	88.2%	90.4%	90.0%	86.0%	85.5%	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	Result	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	Result	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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	32.0%	35.0%	36.8%	40.2%	43.3%	48.3%	Background Info
National		Commitment	27.0%	34.2%	35.4%	36.4%	40.0%	45.0%	
National		Universe		51.651	51.651	52.079	51.721	51.721	
1	Req. 1	Result	64.0%	64.0%	65.8%	66.3%	84.0%	85.5%	National Program Manager Comments: The universe is the number of community water systems.
1		Commitment	53.0%	57.0%	64.0%	64.0%	66.0%	66.0%	
1		Universe		2,718	2,718	2,735	2,811	2,811	
2	Req. 2	Result	58.0%	60.0%	61.0%	61.0%	86.0%	86.0%	Baseline Year: 2005 Universe Year: 2012
2		Commitment	58.0%	60.0%	60.0%	61.0%	61.0%	61.0%	
2		Universe		3,810	3,810	3,733	3,634	3,634	
3	Req. 3	Result	25.0%	27.0%	29.0%	35.0%	35.0%	40.0%	Measure 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	4,460	
4	Req. 4	Result	30.0%	38.0%	38.0%	52.0%	55.0%	57.0%	Measure Groups:
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	Req. 5	Result	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	Req. 6	Result	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	Req. 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	Req. 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	Req. 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	Req. 10	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%	<u>Background Info</u>
National		Commitment	39.0%	48.7%	52.4%	52.3%	57.0%	57.0%	
National		Universe (millions)		287	294	300	301	301	
1	Req. 1	Result	95.0%	93.0%	95.7%	95.9%	97.0%	97.1%	National Program Manager Comments: SDW-SP4b is a new measure starting in FY08. Note: "Minimized risk" is achieved by the substantial implementation, as determined by the state, of actions in a source water protection strategy. The universe is the most recent SDWIS inventory of community water systems.
1		Commitment	77.0%	81.0%	95.0%	93.0%	96.0%	96.0%	
1		Universe (millions)		15	15	15	15	15	
2	Req. 2	Result	81.0%	80.0%	80.0%	80.0%	84.0%	86.0%	
2		Commitment	81.0%	80.0%	80.0%	80.0%	80.0%	80.0%	
2		Universe (millions)		32	32	32	32	32	
3	Req. 3	Result	57.0%	63.0%	63.0%	67.0%	63.0%	66.0%	
3		Commitment	56.0%	58.0%	58.0%	58.0%	63.0%	63.0%	
3		Universe (millions)		25	25	26	26	26	
4	Req. 4	Result	40.0%	51.0%	46.0%	55.0%	58.0%	58.0%	
4		Commitment	28.0%	48.0%	46.0%	55.0%	56.0%	59.0%	
4		Universe (millions)		56	58	59	59	59	
5	Req. 5	Result	64.0%	65.0%	62.0%	66.0%	68.7%	67.0%	Baseline Year: 2005 Universe Year: 2012 Measure Changes:
5		Commitment	47.0%	63.0%	64.0%	62.0%	64.0%	64.0%	
5		Universe (millions)		43	43	44	43	43	
6	Req. 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	Req. 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	Req. 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	Req. 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%
10	Commitment		65.0%	72.0%	72.0%	82.0%	80.0%
10	Universe (millions)			11	11	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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				97,311	104,266	108,881	Background Info
National		Commitment				100,700	110,000	119,000	
National		Universe				360,000	360,000	360,000	
1	Reg. 1	Result							<b>National Program Manager</b> <b>Comments:</b> New measure for FY11, to supplement SDW-SP5 in the NWP and replace SDW-SP5 in the new Strategic Plan.  <b>Baseline Year:</b> 2009 <b>Universe Year:</b> 2012 <b>Measure Changes:</b>  <b>Measure Groups:</b> SP
1		Commitment							
1		Universe							
2	Reg. 2	Result							
2		Commitment							
2		Universe							
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	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	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9		Universe							
10	Reg. 10	Result							
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 performance.)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	87.0%	88.0%	87.0%	92.0%	89.0%	92.6%	Background Info
National		Commitment	94.0%	91.8%	88.6%	88.0%	95.0%	95.0%	
National		Universe		11,038	11,471	11,038	11,520	11,520	
1	Reg. 1	Result	96.0%	99.0%	99.0%	96.7%	98.0%	99.8%	<b>National Program Manager</b> <b>Comments:</b> Prior to FY07, this measure tracked states, rather than CWSs, in compliance with this regulation.  <b>Baseline Year:</b> 2005 <b>Universe Year:</b> 2012 <b>Measure Changes:</b>  <b>Measure Groups:</b> BUD SG
1		Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	
1		Universe		479	489	479	487	487	
2	Reg. 2	Result	96.0%	95.0%	95.0%	96.0%	86.0%	91.0%	
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	
3	Reg. 3	Result	95.4%	93.2%	93.7%	95.8%	95.0%	96.8%	
3		Commitment	95.0%	91.0%	91.0%	91.0%	91.0%	93.0%	
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%	
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	Reg. 6	Result	94.4%	92.0%	78.0%	93.6%	93.0%	96.2%	
6		Commitment	93.0%	93.0%	93.0%	93.0%	93.0%	91.0%	
6		Universe		2,109	2,100	2,109	2,306	2,306	
7	Reg. 7	Result	93.0%	91.0%	94.0%	90.0%	95.0%	95.0%	
7		Commitment	95.0%	95.0%	87.0%	87.0%	87.0%	87.0%	
7		Universe		780	792	780	776	776	
8	Reg. 8	Result	91.0%	90.0%	92.0%	97.9%	99.0%	95.5%	
8		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	
10	Reg. 10	Result	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	603	603	

**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	
1	Reg. 1	Result	1	2	2	2	2	2	<b>National Program Manager</b> <b>Comments:</b> A sanitary survey is an on-site review of the water sources, facilities, equipment, operation, and maintenance of a public water system for the purpose of evaluating the adequacy of the facilities for producing and distributing safe drinking water.  <b>Baseline Year:</b> 2005 <b>Universe Year:</b> 2012 <b>Measure Changes:</b>  <b>Measure Groups:</b>
1		Commitment	1	1	1	2	2	2	
1		Universe		2	n/a	2	2	2	
2	Reg. 2	Result	2	2	2	2	2	2	
2		Commitment	2	2	2	2	2	2	
2		Universe		2	2	2	2	2	
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	Result	1	1	1	1	1	1	
4		Commitment	1	1	1	1	1	1	
4		Universe		1	1	1	2	2	
5	Reg. 5	Result	2	2	2	2	2	2	
5		Commitment	2	2	2	2	2	2	
5		Universe		2	2	2	2	2	
6	Reg. 6	Result	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	Reg. 8	Result	16	13	15	24	27	30	
8		Commitment	10	6	7	15	25	25	
8		Universe		25	25	25	29	29	

9	Req. 9	Result	12	25	25	22	28	30
9		Commitment	18	21	25	25	27	30
9		Universe		27	20	27	28	28
10	Req. 10	Result	7	8	8	11	12	8
10		Commitment	4	8	8	8	8	8
10		Universe		10	10	10	12	12

**SDW-04: Fund utilization rate for the DWSRF.**

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	90.0%	92.0%	91.3%	90.0%	90.7%	91.4%	<b>Background Info</b>
National		Commitment	85.0%	86.0%	85.7%	87.7%	89.0%	89.0%	
National		Universe (millions)		14,420	14,420	14,420	14,420	14,420	
1	Req. 1	Result	97.2%	94.0%	99.1%	92.0%	94.5%	97.3%	<b>National Program Manager</b>
1		Commitment	79.0%	85.0%	89.0%	90.0%	90.0%	90.0%	
1		Universe (millions)		1,378	1,378	1,378	1,378	1,378	
2	Req. 2	Result	94.0%	90.0%	98.0%	94.0%	92.2%	93.9%	<b>Comments:</b> Universe represents the funds available for projects for the DWSRF through 2007, in millions of dollars (i.e., the denominator of the measure).
2		Commitment	91.0%	90.0%	90.0%	90.0%	90.0%	90.0%	
2		Universe (millions)		2,686	2,686	2,686	2,686	2,686	
3	Req. 3	Result	91.5%	95.0%	102.0%	96.0%	96.0%	100.2%	<b>Baseline Year:</b> 2005
3		Commitment	85.0%	80.0%	85.0%	86.0%	86.0%	89.0%	
3		Universe (millions)		832	832	832	832	832	
4	Req. 4	Result	89.5%	95.0%	90.0%	88.0%	85.0%	85.2%	<b>Universe Year:</b> 2007
4		Commitment	86.0%	89.0%	89.0%	90.0%	90.0%	85.0%	
4		Universe (millions)		1,528	1,528	1,528	1,528	1,528	
5	Req. 5	Result	81.8%	79.0%	93.2%	87.0%	88.0%	89.1%	<b>Measure Changes:</b>
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	Req. 6	Result	88.1%	93.0%	99.0%	89.0%	82.3%	83.0%	<b>Measure Groups:</b> BUD ARRA
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	Req. 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	Req. 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	Req. 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	Req. 10	Result	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	

**SDW-05: Number of Drinking Water State Revolving Fund (DWSRF) projects that have initiated operations.**

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	<b>Background Info</b>
National		Commitment	3,718	4,112	4,424	5,590	6,080	6,976	
National		Universe							
1	Req. 1	Result	465	564	726	799	924	1,032	<b>National Program Manager</b>
1		Commitment	440	455	500	624	795	820	
1		Universe							
2	Req. 2	Result	383	396	410	448	453	458	<b>Comments:</b> This measure was annually reported in ACS starting in FY09.
2		Commitment	380	391	405	416	422	435	
2		Universe							
3	Req. 3	Result	418	464	500	575	643	678	<b>Baseline Year:</b> 2005
3		Commitment	415	455	440	482	530	595	
3		Universe							
4	Req. 4	Result	522	564	599	714	800	863	<b>Measure Changes:</b>
4		Commitment	501	501	530	681	625	765	
4		Universe							
5	Req. 5	Result	847	936	1,066	1,250	1,346	1,499	<b>Measure Groups:</b> BUD ARRA
5		Commitment	794	883	935	1,230	1,140	1,443	
5		Universe							
6	Req. 6	Result	135	160	192	227	254	410	
6		Commitment	140	162	182	235	254	262	
6		Universe							
7	Req. 7	Result	380	427	480	583	624	694	
7		Commitment	290	344	462	542	608	633	
7		Universe							
8	Req. 8	Result	418	479	591	726	814	854	
8		Commitment	350	380	450	550	740	760	
8		Universe							
9	Req. 9	Result	207	225	261	308	363	419	
9		Commitment	177	201	280	330	360	306	
9		Universe							
10	Req. 10	Result	307	361	402	446	500	567	
10		Commitment	225	340	240	500	600	550	
10		Universe							

**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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result					85.0%	89.0%	<b>Background Info</b>
National		Commitment					90.0%	85.0%	
National		Universe					2,512	2,512	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result					90.0%	100.0%	<b>Comments:</b> Combined the 3 classes of mechanical integrity measures into one measure SDW-07. The denominator for the number of wells with mechanical integrity losses is very small. Typically, Class I, II and III wells are deep wells and there are many more Class II wells that lose mechanical integrity relative to Classes I and III wells (2,800 compared to 8 for Class I and 7 for Class III). The revised measure should improve the numbers in the denominator of the measure.
2		Commitment					90.0%	90.0%	
2		Universe					1	1	
3	Req. 3	Result					61.0%	88.0%	
3		Commitment					70.0%	60.0%	
3		Universe					n/a	n/a	
4	Req. 4	Result					92.0%	85.0%	
4		Commitment					75.0%	75.0%	
4		Universe					1	1	
5	Req. 5	Result					80.0%	86.0%	
5		Commitment					57.0%	66.0%	
5		Universe					265	265	
6	Req. 6	Result					90.0%	94.0%	
6		Commitment					90.0%	90.0%	
6		Universe					2	2	
7	Req. 7	Result					81.0%	83.0%	<b>Baseline Year:</b> 2005
7		Commitment					75.0%	75.0%	
7		Universe							
8	Req. 8	Result					90.0%	85.7%	<b>Universe Year:</b> 2010
8		Commitment					80.0%	80.0%	
8		Universe							

**Measure Changes:** Measures SDW-07a, SDW-07b, and SDW-07c were combined into one measure, SDW-07.

8	Universe		2		
9	Req. 9	Result	53.0%	41.0%	Measure Groups: BUD SG
9		Commitment	90.0%	60.0%	
9		Universe			
10	Req. 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	Background Info
National	Nat'l	Result	4,054	82%	91%	88%	25,225	26,027	
National		Commitment	3,383	74%	71%	81%	22,853	25,225	
National		Universe		24,466	45,476	53,074	23,600	23,600	<b>National Program Manager</b>
1	Req. 1	Result	7	100%	99%	100%	2,314	2,349	<b>Comments:</b> Measure revised for FY12. The measure includes all the wells covered by the EPA 1999 Class V Rule reporting on closed or permitted MVWDW wells. In addition, it allows for reporting on additional types of high priority wells including, at minimum, Large Capacity Cess (LCC) Pools. Reporting in percentages will not provide good information on progress in closing or permitting the MVWDW wells. The new measure, cumulative numbers of wells, for the MVWDW, will show progress each year against the universe.
1		Commitment	56	90%	90%	90%	1,309	2,320	
1		Universe		12,100	14,722	14,722	14,722	14,722	
2	Req. 2	Result	204	92%	89%	89%	730	868	
2		Commitment	225	86%	86%	86%	430	700	
2		Universe		336	286	286	286	286	
3	Req. 3	Result	3,072	94%	92%	98%	4,215	4,305	
3		Commitment	2,554	88%	85%	85%	3,700	4,255	
3		Universe		3,295	4,031	4,031	4,031	4,031	
4	Req. 4	Result	133	65%	66%	67%	109	112	
4		Commitment	92	95%	75%	65%	108	110	
4		Universe			1,692	1,692	1,692	1,692	
5	Req. 5	Result	140	87%	88%	88%	4,317	4,601	
5		Commitment	44	60%	75%	81%	4,110	4,322	
5		Universe		4,168	3,662	4,671	5,029	5,182	
6	Req. 6	Result	2	100%	100%	100%	272	275	
6		Commitment	2	86%	86%	86%	272	273	
6		Universe			271	271	271	271	
7	Req. 7	Result	378	100%	100%	100%	175	176	<b>Baseline Year:</b> 2005
7		Commitment	354	95%	93%	93%	175	175	
7		Universe			881	881	881	881	<b>Measure Changes:</b>
8	Req. 8	Result	1,809	89%	91%	90%	2,331	2,359	<b>Measure Groups:</b> BUD
8		Commitment	8	70%	80%	85%	2,346	2,371	
8		Universe			2,632	2,632	2,632	2,632	
9	Req. 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	
10	Req. 10	Result	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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result				71.0%	71.0%	71.0%	
National		Commitment				Indicator	Indicator	Indicator	
National		Universe				623	698	698	<b>National Program Manager</b>
1	Req. 1	Result				65.0%	65.0%	65.0%	<b>Comments:</b> New measure starting in FY11.
1		Commitment				Indicator	Indicator	Indicator	
1		Universe				138	138	138	
2	Req. 2	Result				68.0%	66.0%	66.0%	<b>Baseline Year:</b> 2009
2		Commitment				Indicator	Indicator	Indicator	
2		Universe				44	44	44	<b>Measure Changes:</b>
3	Req. 3	Result				78.0%	77.0%	77.0%	<b>Measure Groups:</b> I
3		Commitment				Indicator	Indicator	Indicator	
3		Universe				56	56	56	
4	Req. 4	Result				58.0%	58.0%	58.0%	
4		Commitment				Indicator	Indicator	Indicator	
4		Universe				43	43	43	
5	Req. 5	Result				71.0%	72.0%	71.0%	
5		Commitment				Indicator	Indicator	Indicator	
5		Universe				126	126	126	
6	Req. 6	Result				58.0%	59.0%	60.0%	
6		Commitment				Indicator	Indicator	Indicator	
6		Universe				33	33	33	
7	Req. 7	Result				83.0%	83.0%	83.0%	
7		Commitment				Indicator	Indicator	Indicator	
7		Universe				70	70	70	
8	Req. 8	Result				82.0%	82.0%	83.0%	
8		Commitment				Indicator	Indicator	Indicator	
8		Universe				87	87	87	
9	Req. 9	Result				65.0%	66.0%	67.0%	
9		Commitment				Indicator	Indicator	Indicator	
9		Universe				26	26	26	
10	Req. 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	Background Info
National	Nat'l	Result				1,337	1,230	1,263	
National		Commitment				Indicator	Indicator	Indicator	
National		Universe				66,165	66,165	66,165	<b>National Program Manager</b>
1	Req. 1	Result				112	85	120	<b>Comments:</b> New measure starting in FY11.
1		Commitment				Indicator	Indicator	Indicator	
1		Universe				4,478	4,478	4,478	
2	Req. 2	Result				184	158	151	<b>Baseline Year:</b> 2009
2		Commitment				Indicator	Indicator	Indicator	
2		Universe				5,189	5,189	5,189	<b>Measure Changes:</b>
3	Req. 3	Result				109	98	74	<b>Measure Groups:</b> I
3		Commitment				Indicator	Indicator	Indicator	
3		Universe				6,751	6,751	6,751	
4	Req. 4	Result				127	130	120	
4		Commitment				Indicator	Indicator	Indicator	
4		Universe				9,840	9,840	9,840	
5	Req. 5	Result				85	83	75	
5		Commitment				Indicator	Indicator	Indicator	
5		Universe				11,261	11,261	11,261	
6	Req. 6	Result				243	271	325	
6		Commitment				Indicator	Indicator	Indicator	
6		Universe				9,082	9,082	9,082	
7	Req. 7	Result				172	143	111	
7		Commitment				Indicator	Indicator	Indicator	

**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	Nat'l	Result				7,114	6,991	7,068	Background Info
National		Commitment				Indicator	Indicator	Indicator	
National		Universe				7,703	7,703	7,664	
1	Reg. 1	Result				1,017	995	998	National Program Manager Comments: New measure starting in FY11.
1		Commitment				Indicator	Indicator	Indicator	
1		Universe				1,146	1,146	1,146	
2	Reg. 2	Result				708	680	664	Baseline Year: 2009
2		Commitment				Indicator	Indicator	Indicator	
2		Universe				740	740	740	
3	Reg. 3	Result				1,188	1,164	1,153	Measure Changes:
3		Commitment				Indicator	Indicator	Indicator	
3		Universe				1,228	1,228	1,228	
4	Reg. 4	Result				647	623	599	Measure Groups: I
4		Commitment				Indicator	Indicator	Indicator	
4		Universe				724	724	724	
5	Reg. 5	Result				1,872	1,858	1,815	
5		Commitment				Indicator	Indicator	Indicator	
5		Universe				2,002	2,002	2,002	
6	Reg. 6	Result				334	327	315	
6		Commitment				Indicator	Indicator	Indicator	
6		Universe				345	345	345	
7	Reg. 7	Result				195	189	196	
7		Commitment				Indicator	Indicator	Indicator	
7		Universe				222	222	222	
8	Reg. 8	Result				236	229	231	
8		Commitment				Indicator	Indicator	Indicator	
8		Universe				239	239	239	
9	Reg. 9	Result				505	519	686	
9		Commitment				Indicator	Indicator	Indicator	
9		Universe				578	578	578	
10	Reg. 10	Result				412	407	411	
10		Commitment				Indicator	Indicator	Indicator	
10		Universe				440	440	440	

**SDW-19a:** Volume of CO2 sequestered through injection as defined by UIC Final Rule

Reporter	SDW-19a	Volume of CO2 sequestered through injection as defined by OGC Final Rule	FY08	FY09	FY10	FY11	FY12	FY13	
National	Level	Data Type					40,380.00	47,731.14	<u>Background Info.</u>
National		Commitment					Indicator	Indicator	
National		Universe					0.00	TBD	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							<b>Comments:</b> New measure
1		Universe							starting in FY12.
2	Req. 2	Result							<b>Baseline Year:</b> 2012
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Measure Changes:</b> Adding two
3		Commitment							new measures for geologic
3		Universe							sequestration of carbon dioxide.
4	Req. 4	Result							EPA is promulgating a regulation
4		Commitment							to require greenhouse gas
4		Universe							monitoring and reporting from
5	Req. 5	Result							facilities that conduct geologic
5		Commitment							sequestration of carbon dioxide
5		Universe							and all other facilities that
6	Req. 6	Result							conduct injection of carbon
6		Commitment							dioxide. This rule does not require
6		Universe							control of greenhouse gases, it
7	Req. 7	Result							requires only monitoring and
7		Commitment							reporting of greenhouse gases.
7		Universe							The final rule is effective on
8	Req. 8	Result							December 31, 2010.
8		Commitment							
8		Universe							<b>Measure Groups:</b> I
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
10		Commitment							
10		Universe							

**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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result					0	0	<b>Background Info</b>
National		Commitment					Indicator	Indicator	
National		Universe					0	TBD	
	1	Reg. 1 Result							<b>National Program Manager Comments:</b> New measure starting in FY12.
	1	Commitment							
	1	Universe							
	2	Reg. 2 Result							<b>Baseline Year:</b> 2012
	2	Commitment							
	2	Universe							
	3	Reg. 3 Result							<b>Measure Changes:</b> 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
	3	Commitment							
	3	Universe							
	4	Reg. 4 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	December 31, 2010.
8	Reg. 8 Result	
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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	DNA	DNA	DNA	DNA	2.3%	2.3%	Background Info
National	Commitment		5.5%	5.2%	5.1%	4.9%	4.9%	2.5%	
National	Universe								National Program Manager
1	Reg. 1	Result							Comments: New measure
1	Commitment								starting in FY08. FY11 results are
1	Universe								from 2007-2008.
2	Reg. 2	Result							Baseline Year: 2005
2	Commitment								
2	Universe								Measure Changes:
3	Reg. 3	Result							Measure Groups: BUD SP
3	Commitment								
3	Universe								
4	Reg. 4	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	Reg. 8	Result							
8	Commitment								
8	Universe								
9	Reg. 9	Result							
9	Commitment								
9	Universe								
10	Reg. 10	Result							
10	Commitment								
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	36.0%	Background Info
National	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
National	Universe (millions)			100%(3.5 million)	100%(3.5 million)	100% (3,500,000)	100% 3.5	100% 3.5	National Program Manager
1	Reg. 1	Result							Comments: The FY11 EOY result
1	Commitment								is based on data from 2009-2010.
1	Universe (millions)								Baseline Year: 2005
2	Reg. 2	Result							Measure Changes:
2	Commitment								Measure Groups: I
2	Universe (millions)								
3	Reg. 3	Result							
3	Commitment								
3	Universe (millions)								
4	Reg. 4	Result							
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	Reg. 10	Result							
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)								Baseline Year: 2005
2	Reg. 2	Result							Measure Changes:
2	Commitment								Measure Groups: I
2	Universe (millions)								
3	Reg. 3	Result							
3	Commitment								
3	Universe (millions)								
4	Reg. 4	Result							
4	Commitment								
4	Universe (millions)								
5	Reg. 5	Result							
5	Commitment								
5	Universe (millions)								
6	Reg. 6	Result							



6	Commitment
6	Universe (millions)
7	Req. 7 Result
7	Commitment
7	Universe (millions)
8	Req. 8 Result
8	Commitment
8	Universe (millions)
9	Req. 9 Result
9	Commitment
9	Universe (millions)
10	Req. 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 swimming.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	95.0%	95.0%	95.0%	96.0%	95.2%	96.0%	<b>Background Info.</b>
National		Commitment	91.0%	91.0%	95.0%	91.0%	95.0%	95.0%	
National		Universe		709,170	709,170	709,170	752,683	752,683	<b>National Program Manager</b>
1	Req. 1	Result	98.6%		97.2%	97.7%	98.0%	98.0%	<b>Comments:</b> Universe changes annually. Universe equals the total number of beach season days associated with the swimming seasons of monitored beaches.
1		Commitment	98.0%	98.0%	98.0%	98.0%	98.0%	98.0%	
1		Universe		89,355	89,355	89,355	86,226	86,226	
2	Req. 2	Result	97.9%	98.0%	97.0%	98.0%	97.0%	97.0%	
2		Commitment	96.0%	96.0%	95.0%	95.0%	95.0%	95.0%	
2		Universe		105,772	105,772	105,772	90,834	90,834	
3	Req. 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%	95.0%	<b>Baseline Year:</b> 2005
3		Universe		19,357	19,357	19,357	17,861	17,861	<b>Universe Year:</b> 2010
4	Req. 4	Result	96.4%	96.8%	97.7%	97.7%	98.3%	97.2%	<b>Measure Changes:</b>
4		Commitment	92.0%	92.0%	92.0%	92.0%	92.0%	92.0%	
4		Universe		180,965	180,965	180,965	184,609	184,609	<b>Measure Groups:</b> BUD SG SP
5	Req. 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	Req. 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	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	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	
10	Req. 10	Result	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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	610	693	724	734	748	758	<b>Background Info.</b>
National		Commitment	604	668	702	736	752	785	
National		Universe		853	853	853	853	853	<b>National Program Manager</b>
1	Req. 1	Result	76	76	76	76	76	76	<b>Comments:</b> Measure revised for FY08. Beginning in FY08, OECA and OWM agreed on common language and data collection
1		Commitment	76	76	76	76	76	76	
1		Universe		82	82	82	82	82	
2	Req. 2	Result	62	67	70	72	74	74	
2		Commitment	64	69	70	72	74	75	
2		Universe		106	106	106	106	106	
3	Req. 3	Result	197	206	221	224	226	228	
3		Commitment	187	197	211	225	227	228	
3		Universe		235	236	236	236	236	
4	Req. 4	Result	15	17	17	18	18	18	
4		Commitment	10	15	17	18	18	18	
4		Universe		24	24	24	24	24	
5	Req. 5	Result	232	294	303	305	312	319	
5		Commitment	232	272	290	304	315	345	
5		Universe		362	362	362	362	366	
6	Req. 6	Result							<b>Baseline Year:</b> 2008
6		Commitment							
6		Universe							
7	Req. 7	Result	9	14	18	20	23	24	
7		Commitment	16	20	19	22	23	24	
7		Universe		24	24	24	24	24	
8	Req. 8	Result	1	1	1	1	1	1	
8		Commitment	1	1	1	1	1	1	
8		Universe		1	1	1	1	1	
9	Req. 9	Result	3	3	3	3	3	3	
9		Commitment	3	3	3	3	3	3	
9		Universe		3	3	3	3	3	
10	Req. 10	Result	15	15	15	15	15	15	
10		Commitment	15	15	15	15	15	15	
10		Universe		15	15	15	15	15	

**SS-2:** Percent of all Tier 1 (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%	<b>Background Info.</b>
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	<b>National Program Manager</b>
1	Req. 1	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	<b>Comments:</b> States may change their designation of beaches at any time. Therefore, these numbers may change from year to year. Universe equals the total number of Tier 1 beaches.
1		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
1		Universe		905	130	905	130	130	
2	Req. 2	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
2		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
2		Universe		365	394	365	394	394	
3	Req. 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%	
3		Universe		89	84	89	84	84	<b>Baseline Year:</b> 2005

4	Req. 4	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	<b>Measure Changes:</b>
4		Commitment	95.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
4		Universe		481	472	481	472	472	<b>Measure Groups: SG</b>
5	Req. 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	Req. 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	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result	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	Req. 10	Result	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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Natl		Result	2,165	2,505	2,909	3,119	3,527	3,679	<b>Background Info.</b>
Natl		Commitment	1,552	2,272	2,809	2,973	3,324	3,608	
Natl		Universe		39,503	39,503	39,503	39,503	39,503	<b>National Program Manager</b>
1	Req. 1	Result	84	84	101	117	144	156	<b>Comments:</b> WQ-SP10.N11 differs
1		Commitment	69	84	90	117	140	156	from previous Measure L, since
1		Universe		6,710	6,710	6,710	6,710	6,710	WQ-SP10.N11 uses an updated
2	Req. 2	Result	87	113	126	127	176	182	2002 baseline. Note: 2000-2002
2		Commitment	25	107	119	127	171	176	results equal 1,980 waters – not
2		Universe		1,805	1,805	1,805	1,805	1,805	included above.
3	Req. 3	Result	358	431	544	557	583	594	<b>Baseline Year:</b> 2005
3		Commitment	350	425	550	555	575	600	<b>Universe Year:</b> 2002
3		Universe		8,998	8,998	8,998	8,998	8,998	<b>Measure Changes:</b>
4	Req. 4	Result	418	418	495	504	516	544	<b>Measure Groups:</b> BUD SG KPI
4		Commitment	260	418	460	504	514	526	ARRA SP
4		Universe		5,274	5,274	5,274	5,274	5,274	
5	Req. 5	Result	528	537	630	646	736	736	
5		Commitment	309	528	621	640	665	736	
5		Universe		4,550	4,550	4,550	4,550	4,550	
6	Req. 6	Result	144	170	182	190	206	243	
6		Commitment	124	155	182	190	200	220	
6		Universe		1,407	1,407	1,407	1,407	1,407	
7	Req. 7	Result	226	289	295	353	434	443	
7		Commitment	223	230	295	302	383	441	
7		Universe		2,036	2,036	2,036	2,036	2,036	
8	Req. 8	Result	222	222	270	270	371	371	
8		Commitment	96	222	227	270	314	371	
8		Universe		1,274	1,274	1,274	1,274	1,274	
9	Req. 9	Result	45	51	72	105	109	157	
9		Commitment	46	45	72	72	109	124	
9		Universe		1,041	1,041	1,041	1,041	1,041	
10	Req. 10	Result	53	190	194	250	252	253	
10		Commitment	50	58	193	196	253	258	
10		Universe		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	
Natl		Result	6,723	7,530	8,446	9,527	11,134	11,754	<b>Background Info.</b>
Natl		Commitment	4,607	6,891	8,512	9,016	10,161	11,473	
Natl		Universe		69,677	69,677	69,677	69,677	69,677	<b>National Program Manager</b>
1	Req. 1	Result	217	224	320	369	434	472	<b>Comments:</b> 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	Req. 2	Result	243	384	453	456	569	588	submission.
2		Commitment	100	308	391	456	554	577	<b>Baseline Year:</b> 2005
2		Universe		2,567	2,567	2,567	2,567	2,567	<b>Universe Year:</b> 2002
3	Req. 3	Result	1,232	1,403	1,703	1,814	1,903	1,996	<b>Measure Changes:</b>
3		Commitment	1,125	1,300	1,575	1,725	1,835	2,010	
3		Universe		13,958	13,958	13,958	13,958	13,958	<b>Measure Groups:</b> BUD
4	Req. 4	Result	912	912	1,018	1,110	1,160	1,235	
4		Commitment	698	912	1,003	1,110	1,160	1,210	
4		Universe		9,374	9,374	9,374	9,374	9,374	
5	Req. 5	Result	2,665	2,666	2,796	2,973	3,170	3,170	
5		Commitment	1,700	2,665	3,205	3,205	3,205	3,205	
5		Universe		10,155	10,155	10,155	10,155	10,155	
6	Req. 6	Result	346	395	412	595	604	703	
6		Commitment	247	360	410	420	615	625	
6		Universe		3,005	3,005	3,005	3,005	3,005	
7	Req. 7	Result	240	324	340	550	1,327	1,363	
7		Commitment	236	245	332	341	623	1,357	
7		Universe		4,391	4,391	4,391	4,391	4,391	
8	Req. 8	Result	465	465	529	541	793	793	
8		Commitment	163	465	470	541	607	793	
8		Universe		3,502	3,502	3,502	3,502	3,502	
9	Req. 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	Req. 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	
Natl		Result	60	104	168	271	332	376	<b>Background Info.</b>
Natl		Commitment	40	102	141	208	312	370	
Natl		Universe		4,767	4,767	4,767	4,767	4,767	<b>National Program Manager</b>
1	Req. 1	Result	1	4	5	6	8	9	<b>Comments:</b> 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	Req. 2	Result	8	14	22	23	24	25	submission.
2		Commitment	2	13	20	23	24	25	<b>Baseline Year:</b> 2005
2		Universe		300	300	300	300	300	<b>Measure Changes:</b>
3	Req. 3	Result	8	12	16	18	20	21	
3		Commitment	3	12	16	18	20	21	

3	Universe		300	300	300	300	300	
4	Req. 4	Result	20	32	40	48	56	62
4	Commitment		12	32	40	48	56	62
4	Universe			2,000	2,000	2,000	2,000	2,000
5	Req. 5	Result	5	10	20	23	30	35
5	Commitment		5	10	15	23	30	35
5	Universe			378	378	378	378	378
6	Req. 6	Result	3	9	17	38	49	58
6	Commitment		3	8	12	28	45	57
6	Universe			213	213	213	213	213
7	Req. 7	Result	3	4	5	5	11	11
7	Commitment		2	4	5	7	8	12
7	Universe			169	169	169	169	169
8	Req. 8	Result	12	17	20	31	39	49
8	Commitment		11	17	20	24	37	43
8	Universe			684	684	684	684	684
9	Req. 9	Result			15	28	26	31
9	Commitment				4	17	30	31
9	Universe			27	27	27	27	27
10	Req. 10	Result	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 "good")

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

**WQ-SP14a.N11:** 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	20	Background Info
National		Commitment					13	20	
National		Universe		1,661 (185)	1,661 (185)*	1,661 (185)*	1,729	1,729	National Program Manager
1	Req. 1	Result					1	1	Comments: Universe includes
1	Commitment						1	1	two numbers: 1,729 -- the total
1	Universe						160	160	number of monitoring stations
2	Req. 2	Result							DNA Identified by tribes that are
2	Commitment								planned for sampling (for one or
2	Universe								more of seven key parameters) at
3	Req. 3	Result							times during the FY12-15 period;
3	Commitment								185 -- the number of monitoring
3	Universe								stations (out of the 1,729) that
4	Req. 4	Result					1	1	are located on waters that have a
4	Commitment						1	1	potential for improvement in one
4	Universe						37	37	or more of seven key parameters.
5	Req. 5	Result					3	3	The EPA is targeting 50 of the 185
5	Commitment						2	3	monitoring locations to show
5	Universe						729	729	improvement by 2015; thus the
6	Req. 6	Result					1	1	National commitment of 13 is out
6	Commitment						1	1	of 50.
6	Universe						68	68	
7	Req. 7	Result							Baseline Year: 2005
7	Commitment								
7	Universe						150	150	Measure Changes: SP-14 is
8	Req. 8	Result					2	2	broken out into two parts (a and
8	Commitment						2	2	b) to provide for clear reporting.
8	Universe						100	100	Aligning to the new FY 2011-2015
9	Req. 9	Result					5	8	Strategic Plan by adding the word
9	Commitment						4	8	"baseline" to WQ-SP14a.N11
9	Universe						203	203	(formerly SP-14). WQ-SP14b.N11
10	Req. 10	Result					2	3	is a newly created indicator
10	Commitment						2	3	measure to track monitoring
10	Universe						268	268	stations on tribal lands that show

**WQ-SP14b.N11:** Identify monitoring stations on tribal lands that are showing no degradation in water quality (meaning the waters are meeting uses).

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result					7	4	Background Info
National		Commitment					Indicator	Indicator	
National		Universe					1,729	1,729	National Program Manager
1	Req. 1	Result					0	0	Comments:
1	Commitment						Indicator	Indicator	Baseline Year: 2005
1	Universe						160	160	
2	Req. 2	Result					0	0	

2	Commitment	Indicator	Indicator	<b>Measure Changes:</b> SP-14 is broken out into two parts (a and b) to provide for clear reporting. Aligning to the new FY 2011-2015 Strategic Plan by adding the word "baseline" to WQ-SP14aN11 (formerly SP-14). WQ-SP14bN11 is a newly created indicator measure to track monitoring stations on tribal lands that show no degradation in water quality.
2	Universe	14	14	
3	Req. 3 Result	0	0	
3	Commitment	Indicator	n/a	<b>Measure Groups:</b> I
3	Universe	n/a	n/a	
4	Req. 4 Result	0	1	
4	Commitment	Indicator	37	
4	Universe	37	37	
5	Req. 5 Result	0	0	
5	Commitment	Indicator	729	
5	Universe	729	729	
6	Req. 6 Result	0	0	
6	Commitment	Indicator	68	
6	Universe	68	68	
7	Req. 7 Result	0	0	
7	Commitment	Indicator	150	
7	Universe	150	150	
8	Req. 8 Result	2	DNA	
8	Commitment	Indicator	100	
8	Universe	100	100	
9	Req. 9 Result	0		
9	Commitment	Indicator	203	
9	Universe	203	203	
10	Req. 10 Result	5	3	
10	Commitment	Indicator	268	
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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				56,875	63,087	69,783	<b>Background Info</b>
National		Commitment				52,300	62,300	67,600	
National		Universe				360,000	360,000	360,000	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result							<b>Comments:</b> New measure for FY11, to supplement WQ-SP15 in the NWP and replace WQ-SP15 in the new Strategic Plan.
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2009
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b>
4		Commitment							
4		Universe							
5	Req. 5	Result							<b>Measure Groups:</b> SP
5		Commitment							
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
10		Commitment							
10		Universe							

**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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				45	42	44	<b>Background Info</b>
National		Commitment				46	41	42	
National		Universe				280	280	280	
1	Req. 1	Result				1	1	1	<b>National Program Manager</b>
1		Commitment				1	1	1	
1		Universe				34	34	34	
2	Req. 2	Result				7	7	7	<b>Comments:</b> Some of the 2011 results may not fully qualify and are under review. Needed adjustments are being made in 2012.
2		Commitment				7	7	7	
2		Universe				20	20	20	
3	Req. 3	Result				5	5	5	<b>Baseline Year:</b> 2010
3		Commitment				5	4	5	
3		Universe				34	34	34	
4	Req. 4	Result				6	4	6	<b>Universe Year:</b> 2013
4		Commitment				6	4	4	
4		Universe				44	44	44	
5	Req. 5	Result				4	3	3	<b>Measure Changes:</b>
5		Commitment				4	3	3	
5		Universe				24	24	24	
6	Req. 6	Result							<b>Measure Groups:</b> SG
6		Commitment							
6		Universe				24	24	24	
7	Req. 7	Result				0			
7		Commitment				1			
7		Universe				16	16	16	
8	Req. 8	Result							
8		Commitment							
8		Universe				24	24	24	
9	Req. 9	Result				22	22	22	
9		Commitment				22	22	22	
9		Universe				38	38	38	
10	Req. 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 than 2016 (cumulative)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13
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National	Nat'l	Result	22.99	<b>Background Info</b>
National		Commitment	22.66	
National		Universe (states)	56.00	<b>National Program Manager</b>
1	Req. 1	Result	4.83	<b>Comments:</b>
1		Commitment	4.83	
1		Universe (states)	6	<b>Baseline Year:</b> 2012
2	Req. 2	Result	1.00	<b>Universe Year:</b> 2013
2		Commitment	1.00	<b>Measure Changes:</b> New
2		Universe (states)	4.00	measure in FY2013
3	Req. 3	Result	4.50	<b>Measure Groups:</b> SG
3		Commitment	4.50	
3		Universe (states)	6	
4	Req. 4	Result	2.33	
4		Commitment	2.00	
4		Universe (states)	8.00	
5	Req. 5	Result	3.00	
5		Commitment	3.00	
5		Universe (states)	6	
6	Req. 6	Result	1.33	
6		Commitment	1.33	
6		Universe (states)	5.00	
7	Req. 7	Result	0.67	
7		Commitment	0.67	
7		Universe (states)	4	
8	Req. 8	Result	0.33	
8		Commitment	0.33	
8		Universe (states)	6.00	
9	Req. 9	Result	4.33	
9		Commitment	4.33	
9		Universe (states)	7	
10	Req. 10	Result	0.67	
10		Commitment	0.67	
10		Universe (states)	4	

**WQ-02:** Number of Tribes that have water quality standards approved by EPA. (cumulative)

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	35	38	38	39	39	32	<b>Background Info</b>
National		Commitment	38	33	37	37	39	36	
National		Universe		56	56	56	56	56	<b>National Program Manager</b>
1	Req. 1	Result	3	3	2	2	2	1	<b>Comments:</b> 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	Req. 2	Result	2	2	3	3	3	1	<b>Baseline Year:</b> 2005
2		Commitment	2	2	3	3	3	1	
2		Universe		4	4	4	4	4	
3	Req. 3	Result	4	3	3	5	6	6	<b>Measure Changes:</b>
3		Commitment	4	4	3	3	6	6	
3		Universe		6	6	6	6	6	<b>Measure Groups:</b> BUD SG
4	Req. 4	Result	5	6	8	5	5	4	
4		Commitment	6	6	8	8	5	6	
4		Universe		8	8	8	8	8	
5	Req. 5	Result	4	4	6	6	4	5	
5		Commitment	4	4	5	5	4	4	
5		Universe		6	6	6	6	6	
6	Req. 6	Result	5	4	4	4	5	4	
6		Commitment	5	4	4	4	4	4	
6		Universe		5	5	5	5	5	
7	Req. 7	Result	2	3	3	3	3	2	
7		Commitment	4	3	3	4	3	3	
7		Universe		4	4	4	4	4	
8	Req. 8	Result	5	6	5	5	5	4	
8		Commitment	4	5	4	4	5	4	
8		Universe		6	6	6	6	6	
9	Req. 9	Result	2	3	3	4	3	2	
9		Commitment	3	2	3	3	3	3	
9		Universe		7	7	7	7	7	
10	Req. 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	<b>Background Info</b>
National		Commitment						13	
National		Universe	15	15	16	13	14	13	
1	Req. 1	Result						38	<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result	1	1	1	1	1	1	<b>Comments:</b> The universe for FY11 and FY12 percentages for WQ-3b is the number of authorized tribes that have at least initial EPA approved water quality standards as of September 2010.
2		Commitment	1	1	1	1	1	1	
2		Universe		1	1	1	1	1	
3	Req. 3	Result							<b>Baseline Year:</b> 2005
3		Commitment							
3		Universe							
4	Req. 4	Result	2	2	2	2	1	1	<b>Universe Year:</b> 2013
4		Commitment	1	2	2	2	2	2	
4		Universe		2	2	2	2	2	
5	Req. 5	Result	1	3	2	3	3	3	<b>Measure Changes:</b>
5		Commitment	1	1	2	2	3	3	
5		Universe		3	3	4	4	5	
6	Req. 6	Result	5	2	3	1	1		<b>Measure Groups:</b>
6		Commitment	5	3	3	1	1		
6		Universe		10	10	10	10	10	
7	Req. 7	Result							
7		Commitment							
7		Universe						0	
8	Req. 8	Result	2	2	0	0	2	1	
8		Commitment	2	3	1	1	1	1	
8		Universe		2	2	2	2	3	
9	Req. 9	Result	4	4	6	4	3	3	
9		Commitment	2	2	5	4	3	3	
9		Universe		8	8	8	8	8	
10	Req. 10	Result	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%	<b>Background Info</b>
National		Commitment	74.1%	85.0%	85.0%	85.0%	85.0%	87.0%	
National		Universe		52	52	54	54	54	
1	Req. 1	Result	100.0%	75.0%	98.0%	100.0%	100.0%	43.0%	<b>National Program Manager</b>
1		Commitment	75.0%	75.0%	75.0%	75.0%	75.0%	75.0%	
1		Universe		1	1	1	1	1	
2	Req. 2	Result	96.0%	100.0%	100.0%	100.0%	75.0%	0.0%	<b>Comments:</b> Based on submissions received in the 12 month period ending April 30 of the fiscal year. Partial approvals receive fractional credit. Universe is not applicable because it changes annually based on number of water quality standards submissions.
2		Commitment	87.0%	83.0%	85.0%	85.0%	75.0%	0.0%	
2		Universe		1	1	1	1	1	
3	Req. 3	Result	100.0%	83.0%	100.0%	100.0%	97.0%		<b>Baseline Year:</b> 2005
3		Commitment	75.0%	83.0%	78.0%	90.0%	75.0%		
3		Universe		3	3	3	3	3	
4	Req. 4	Result	88.6%	100.0%	96.7%	75.0%	87.5%	53.0%	<b>Measure Changes:</b>
4		Commitment	87.0%	87.0%	87.0%	87.0%	87.0%	87.0%	
4		Universe		10	10	10	10	10	
5	Req. 5	Result	100.0%	100.0%	99.0%	100.0%	96.0%	93.0%	<b>Measure Groups:</b> BUD
5		Commitment	80.0%	80.0%	80.0%	75.0%	85.0%	70.0%	
5		Universe		10	10	10	10	10	
6	Req. 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	Req. 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	Req. 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	Req. 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	Req. 10	Result	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	<b>Background Info</b>
National		Commitment	79	128	162	176	213	222	
National		Universe		242	242	242	261	261	
1	Req. 1	Result	6	6	6	6	6	6	<b>National Program Manager</b>
1		Commitment	5	6	6	6	6	6	
1		Universe		6	6	6	7	7	
2	Req. 2	Result			1	1	1	1	<b>Comments:</b> A cumulative measure that counts tribes that have developed, submitted to the Region, and begun implementing water monitoring strategies that are consistent with the EPA 106 Tribal Guidance.
2		Commitment		1	1	1	1	1	
2		Universe		1	1	1	1	1	
3	Req. 3	Result							<b>Baseline Year:</b> 2005
3		Commitment							
3		Universe							
4	Req. 4	Result	1	1	2	2	2	2	<b>Measure Changes:</b>
4		Commitment	1	1	2	2	2	2	
4		Universe		5	5	5	5	5	
5	Req. 5	Result	24	29	29	32	32	33	<b>Measure Groups:</b>
5		Commitment	24	26	29	32	32	33	
5		Universe		32	32	32	33	33	
6	Req. 6	Result	14	14	14	20	30	30	
6		Commitment	14	14	14	20	30	30	
6		Universe		40	40	40	45	45	
7	Req. 7	Result	2	2	3	4	6	6	
7		Commitment	2	3	4	4	5	6	
7		Universe		5	5	5	7	7	
8	Req. 8	Result	4	19	19	19	19	19	
8		Commitment	4	15	19	19	19	19	
8		Universe		23	23	23	23	23	
9	Req. 9	Result	18	30	50	75	80	89	
9		Commitment	9	30	50	55	80	86	
9		Universe		93	93	93	101	101	

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	<u>Background Info.</u>
National		Commitment Universe	7,676	2,951	2,491	1,999	2,123	12,694	
							0		<b>National Program Manager</b> <b>Comments:</b> Annual pace is the number of TMDLs needed to be consistent with national policy, i.e. generally within 8 - 13 years of listing of the water as impaired. EPA practice has been for the National Program annual commitment to equal the Regional Aggregate as this reflects the number of TMDLs that Regions and States are able to develop. The cumulative budget target is calculated based on 80% of pace (FY12: 2,550). With FY11 numbers final and adjustments made to FY12 regional universe and pace numbers in accordance with WQ-08 measure definitions, EPA will need to adjust the FY12 cumulative budget target as part of the FY13 budget submission.
1	Reg. 1	Result	5,454	340	439	253	264	148	
1		Commitment Universe	5,412	230	245	205	208	140	
2	Reg. 2	Result	125	126	112	134	100	5	
2		Commitment Universe	119	89	100	40	100	2	
3	Reg. 3	Result	911	3,413	224	454	694	557	
3		Commitment Universe	613	1,035	794	474	530	244	
4	Reg. 4	Result	783	661	249	255	177	13,330	
4		Commitment Universe	220	427	270	265	193	13,293	
5	Reg. 5	Result	878	530	437	401	349	433	
5		Commitment Universe	445	325	325	325	325	325	
6	Reg. 6	Result	66	146	222	195	192	92	
6		Commitment Universe	106	119	198	196	181	135	
7	Reg. 7	Result	185	49	101	165	145	246	
7		Commitment Universe	144	161	84	84	101	120	
8	Reg. 8	Result	168	178	184	155	166	306	



8	Commitment	230	210	185	150	150	150	Baseline Year: 2005
8	Universe							
9	Req. 9 Result	92	152	79	131	299	70	Measure Changes:
9	Commitment	86	74	25	25	100	70	
9	Universe							Measure Groups: BUD SG
10	Req. 10 Result	311	310	215	339	316	90	
10	Commitment	301	281	265	235	235	235	
10	Universe							

WQ-09a: Estimated additional reduction in million pounds of nitrogen from nonpoint sources to waterbodies. (Section 319 funded projects only)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	11.3	9.1	9.7	12.8	10.5	10.4	
National	Commitment	8.5		8.5	8.5	8.5	8.5	9.1	
National	Universe								
1	Req. 1	Result							National Program Manager Comments: FY05 baseline for a 6 month period only. Starting with FY06, a full year of data reported. End-of-Year results are received mid-February of the following year.
1	Commitment								
1	Universe								
2	Req. 2	Result							Baseline Year: 2005
2	Commitment								
2	Universe								
3	Req. 3	Result							Measure Changes:
3	Commitment								
3	Universe								
4	Req. 4	Result							Measure Groups: BUD
4	Commitment								
4	Universe								
5	Req. 5	Result							
5	Commitment								
5	Universe								
6	Req. 6	Result							
6	Commitment								
6	Universe								
7	Req. 7	Result							
7	Commitment								
7	Universe								
8	Req. 8	Result							
8	Commitment								
8	Universe								
9	Req. 9	Result							
9	Commitment								
9	Universe								
10	Req. 10	Result							
10	Commitment								
10	Universe								

WQ-09b: Estimated annual reduction in millions of pounds of phosphorus from nonpoint sources to waterbodies. (Section 319 funded projects only)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	3.5	3.5	2.58	4.8	4.4	3.5	
National	Commitment	4.5		4.5	4.5	4.5	4.5	4.5	
National	Universe								
1	Req. 1	Result							National Program Manager Comments: FY05 baseline for a 6 month period only. Starting with FY06, a full year of data reported. End-of-Year results are received mid-February of the following year.
1	Commitment								
1	Universe								
2	Req. 2	Result							Baseline Year: 2005
2	Commitment								
2	Universe								
3	Req. 3	Result							Measure Changes:
3	Commitment								
3	Universe								
4	Req. 4	Result							Measure Groups: BUD
4	Commitment								
4	Universe								
5	Req. 5	Result							
5	Commitment								
5	Universe								
6	Req. 6	Result							
6	Commitment								
6	Universe								
7	Req. 7	Result							
7	Commitment								
7	Universe								
8	Req. 8	Result							
8	Commitment								
8	Universe								
9	Req. 9	Result							
9	Commitment								
9	Universe								
10	Req. 10	Result							
10	Commitment								
10	Universe								

WQ-09c: Estimated additional reduction in millions of tons of sediment from nonpoint sources to waterbodies. (Section 319 funded projects only)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	2.1	2.3	2.1	2.0	0.93	1.2	
National	Commitment	0.7		0.7	0.7	0.7	0.7	1.1	
National	Universe								
1	Req. 1	Result							National Program Manager Comments: FY05 baseline for a 6 month period only. Starting with FY06, a full year of data reported. End-of-Year results are received mid-February of the following year.
1	Commitment								
1	Universe								
2	Req. 2	Result							Baseline Year: 2005
2	Commitment								
2	Universe								
3	Req. 3	Result							Measure Changes:
3	Commitment								
3	Universe								
4	Req. 4	Result							Measure Groups: BUD
4	Commitment								
4	Universe								
5	Req. 5	Result							
5	Commitment								
5	Universe								
6	Req. 6	Result							
6	Commitment								
6	Universe								
7	Req. 7	Result							
7	Commitment								
7	Universe								

8	Req. 8	Result
8		Commitment
8		Universe
9	Req. 9	Result
9		Commitment
9		Universe
10	Req. 10	Result
10		Commitment
10		Universe

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	97	147	215	358	433	504	<b>National Program Manager</b> <b>Comments:</b> Regions report results. The universe is the estimated waterbodies impaired primarily by nonpoint sources from the 1998 (or 2000 if states did not have a 1998 list) 303(d) lists. Note that this universe shifts each time a new 303(d) list is developed, so this figure is only an estimate. Only waters on the Success Story website (epa.gov/owow/nps/Success319/) are counted.
National		Commitment	91	134	188	251	394	468	
National		Universe							
1	Req. 1	Result	13	16	19	24	27	31	<b>Baseline Year:</b> 2005 <b>Measure Changes:</b> <b>Measure Groups:</b> SG
1		Commitment	13	15	19	24	27	29	
1		Universe							
2	Req. 2	Result	6	6	12	15	17	19	
2		Commitment	6	6	10	15	17	19	
2		Universe							
3	Req. 3	Result	9	15	31	49	54	62	
3		Commitment	8	14	19	35	54	60	
3		Universe							
4	Req. 4	Result	24	36	52	57	71	82	
4		Commitment	23	34	50	56	61	76	
4		Universe							
5	Req. 5	Result	11	18	22	27	32	37	
5		Commitment	10	16	22	27	32	37	
5		Universe							
6	Req. 6	Result	8	11	17	26	39	58	
6		Commitment	5	9	12	19	27	41	
6		Universe							
7	Req. 7	Result	14	16	20	21	43	57	
7		Commitment	14	18	20	24	28	47	
7		Universe							
8	Req. 8	Result	6	13	16	20	24	30	
8		Commitment	6	12	16	19	24	28	
8		Universe							
9	Req. 9	Result	2	3	9	14	16	17	
9		Commitment	2	2	5	13	15	18	
9		Universe							
10	Req. 10	Result	4	12	17	105	110	112	
10		Commitment	4	8	15	19	109	113	
10		Universe							

**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	Background Info
National	Nat'l	Result	216	228	253	293	344	364	<b>National Program Manager</b> <b>Comments:</b> Regional annual commitments and completed NPDES Action Items are confirmed by the HQ Action Items database. Assessed programs include 45 authorized states, 5 unauthorized states (MA, NH, NM, AK, ID), 1 authorized territory (VI), 3 authorized territories (DC, PR, Pacific Island Territories), and 10 Regions (total of 64 programs) assessed through the Permitting for Environmental Results (PER) program and subsequent Permit Quality Reviews. Universe of 372 includes all follow-up Actions for which a schedule was established. The universe increases as additional NPDES Action Items are identified through Regional and HQ program review.
National		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
National		Universe	100%	100%	100%	100%	100%	100%	
1	Req. 1	Result	26	26	27	29	40	41	
1		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	
1		Universe		34	34	36	36	36	
2	Req. 2	Result	18	18	21	21	25	26	
2		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
2		Universe		25	25	27	27	29	
3	Req. 3	Result	21	22	23	27	27	29	
3		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
3		Universe		29	29	32	32	36	
4	Req. 4	Result	23	23	27	29	32	36	
4		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
4		Universe		36	36	41	41	56	
5	Req. 5	Result	34	40	44	51	55	56	
5		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
5		Universe		63	66	66	67	17	
6	Req. 6	Result	15	17	17	17	17	17	
6		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
6		Universe		16	16	23	23	41	
7	Req. 7	Result	18	18	23	33	37	41	
7		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
7		Universe		23	23	47	47	57	
8	Req. 8	Result	26	27	28	40	57	57	
8		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	
8		Universe		33	33	39	39	39	
9	Req. 9	Result	13	15	17	19	20	20	
9		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
9		Universe		23	23	21	21	41	
10	Req. 10	Result	22	23	26	27	34	41	
10		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
10		Universe		32	32	36	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	Background Info
National	Nat'l	Result	90.0%	90.0%	89.4%	89.3%	90.4%	89.7%	<b>National Program Manager</b> <b>Comments:</b> Targets, commitments, and results will be reported in both percent and number. This measure includes facilities covered by all permits, including State and EPA issued permits. Due to the shifting universe of permittees, its important to focus on the national percent. *FY05 data not from ACS.
National		Commitment	87.0%	89.5%	89.0%	88.4%	88.0%	88.0%	
National		Universe	115,864	115,864	117,056	121,700	113,943	120,706	
1	Req. 1	Result	1165	81.0%	86.0%	81.0%	79.0%	77.0%	
1		Commitment	1132	76.0%	76.0%	80.0%	80.0%	80.0%	
1		Universe		1,780	1,873	1,867	1,867	1,751	
2	Req. 2	Result	2885	88.5%	91.0%	87.3%	85.8%	82.0%	
2		Commitment	2979	87.0%	87.0%	87.0%	87.0%	87.0%	
2		Universe		3,425	3,152	3,297	3,297	4,229	
3	Req. 3	Result	15710	89.0%	87.0%	92.0%	94.0%	93.0%	
3		Commitment	13325	89.0%	89.0%	89.0%	89.0%	89.0%	
3		Universe		18,300	18,453	18,121	18,121	20,789	
4	Req. 4	Result	17431	90.6%	91.0%	94.0%	93.0%	92.0%	
4		Commitment	18231	90.0%	90.0%	85.0%	85.0%	85.0%	
4		Universe		20,256	19,152	18,750	18,750	20,204	
5	Req. 5	Result	12660	88.0%	88.0%	86.0%	88.0%	89.0%	
5		Commitment	12660	90.0%	90.0%	90.0%	88.0%	88.0%	
5		Universe		14,396	14,816	18,270	18,235	20,020	
6	Req. 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%	
6		Universe		26,915	26,748	25,994	25,994	26,909	
7	Req. 7	Result	16384	91.0%	90.0%	82.4%	86.0%	86.0%	<b>Measure Groups:</b> KPI



6	Universe						
7	Req. 7	Result	6,623	7,068	7,576	6,257	6,821
7	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator
7	Universe						
8	Req. 8	Result	4,372	4,198	4,866	4,313	4,313
8	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator
8	Universe						
9	Req. 9	Result	11,273	766	971	1,886	1,991
9	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator
9	Universe						
10	Req. 10	Result	3,241	2,482	3,987	3,916	4,096
10	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator
10	Universe						

**WQ-13c:** Number of sites covered under either an individual or general construction storm water site permit

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	204,341	200,722	186,874	168,744	166,031	158,525	<b>Background Info.</b>
National	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
National	Universe								<b>National Program Manager</b>
1	Req. 1	Result	4,321	7,704	11,177	9,127	3,405	3,592	<b>Comments:</b> Data did not exist prior to 2007 for WQ-13c.
1	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
1	Universe								
2	Req. 2	Result	9,742	17,671	5,669	9,955	10,454	12,239	<b>Baseline Year:</b> 2007
2	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
2	Universe								<b>Measure Changes:</b>
3	Req. 3	Result	23,799	19,317	28,983	27,974	29,648	30,681	<b>Measure Groups:</b> I
3	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
3	Universe								
4	Req. 4	Result	75,317	75,311	54,607	50,835	45,453	48,054	
4	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
4	Universe								
5	Req. 5	Result	9,879	7,738	7,477	8,172	8,251	9,407	
5	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
5	Universe								
6	Req. 6	Result	16,308	17,403	24,463	11,643	26,021	9,001	
6	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
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	Indicator	
7	Universe								
8	Req. 8	Result	12,051	12,444	10,013	16,019	16,000	16,000	
8	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	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	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	
10	Universe								

**WQ-13d:** Number of facilities covered under either an individual or general CAFO permit.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	7,830	7,900	7,882	7,994	7,587	6,684	<b>Background Info.</b>
National	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
National	Universe								<b>National Program Manager</b>
1	Req. 1	Result	2	6	6	7	7	9	<b>Comments:</b> FY05 CAFO data is not from ACS. Note: It is likely the regions overestimated the number of CAFOs covered by a general permit in 2005.
1	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
1	Universe								
2	Req. 2	Result	609	602	566	566	563	550	<b>Baseline Year:</b> 2005
2	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
2	Universe								<b>Measure Changes:</b>
3	Req. 3	Result	269	277	333	444	457	686	<b>Measure Groups:</b> I
3	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
3	Universe								
4	Req. 4	Result	966	1,021	967	863	1,042	1,042	
4	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
4	Universe								
5	Req. 5	Result	2,024	2,129	2,145	2,234	1,824	1,894	
5	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
5	Universe								
6	Req. 6	Result	895	890	781	794	741	589	
6	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
6	Universe								
7	Req. 7	Result	1,438	1,443	1,510	1,521	1,521	514	
7	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
7	Universe								
8	Req. 8	Result	581	618	658	680	673	673	
8	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
8	Universe								
9	Req. 9	Result	222	203	205	198	190	173	
9	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
9	Universe								
10	Req. 10	Result	824	711	711	687	563	554	
10	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
10	Universe								

**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	
National	Nat'l	Result	21,830	22,270	17,948	20,977	20,733 (98.4%)	20,739	<b>Background Info.</b>
National	Commitment								
National	Universe								<b>National Program Manager</b>
1	Req. 1	Result	1,367	1,314	2,632	1,301	1,341	1,365	<b>Comments:</b> All universe numbers are approximate as they shift from year to year.
1	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
1	Universe								<b>Baseline Year:</b> 2005
2	Req. 2	Result	2,101	1,756	1,656	1,617	1,571	1,532	<b>Measure Changes:</b>
2	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
2	Universe								<b>Measure Groups:</b> SG
3	Req. 3	Result	1,685	1,728	1,710	1,662	1,613	1,588	
3	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
3	Universe								
4	Req. 4	Result	3,619	3,573	7,078	3,467	3,461	3,544	
4	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
4	Universe								
5	Req. 5	Result	4,721	4,540	4,903	4,524	4,366	4,359	
5	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	

5	Universe		4,552	4,916	3,420	4,400	4,359
6	Req. 6	Result	2,039	1,997	1,997	1,972	1,976
6	Commitment		2,081	1,998	1,976	1,976	1,976
6	Universe			2,017	2,017	2,010	2,010
7	Req. 7	Result	1,003	1,006	1,990	983	1,000
7	Commitment		974	1,005	989	980	980
7	Universe			1,003	1,025	1,009	1,009
8	Req. 8	Result	647	658	647	647	647
8	Commitment		690	690	647	647	647
8	Universe			659	658	658	658
9	Req. 9	Result	4,088	4,088	4,137	4,137	4,088
9	Commitment		4,087	4,088	4,088	4,088	4,088
9	Universe			4,214	4,214	4,214	4,214
10	Req. 10	Result	576	576	587	667	671
10	Commitment		572	572	587	667	667
10	Universe			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	Background Info
National	Nat'l	Result	21,830	1,338	1,241	1,229	1667 (94.1%)	1,629,094	
National	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	<b>National Program Manager</b>
National	Universe			1	1	1	1	1,606	<b>Comments:</b> All universe numbers are approximate as they shift from year to year.
1	Req. 1	Result	44	45	45	45	44	44	
1	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
1	Universe			44	44	45	45	45	
2	Req. 2	Result	68	72	71	64	65	59	<b>Baseline Year:</b> 2005
2	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
2	Universe			65	65	72	72	72	
3	Req. 3	Result	67	68	68	67	76	69	<b>Measure Changes:</b>
3	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	<b>Measure Groups:</b> 1
3	Universe			75	75	75	75	75	
4	Req. 4	Result	316	299	283	267	272	279	
4	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
4	Universe			321	321	321	321	321	
5	Req. 5	Result	580	542	521	463	824	818	
5	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
5	Universe			698	698	630	630	822	
6	Req. 6	Result	120	124	124	124	120	112	
6	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
6	Universe			108	108	124	124	124	
7	Req. 7	Result	84	81	84	191	180	183	
7	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
7	Universe			243	243	243	243	243	
8	Req. 8	Result	36	36	36	36	36	36	
8	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
8	Universe			42	42	42	42	42	
9	Req. 9	Result	6	6	6	6	6	6	
9	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
9	Universe			6	6	6	6	6	
10	Req. 10	Result	42	42	40	43	44	44	
10	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
10	Universe			48	48	48	48	48	

**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	Background Info
National	Nat'l	Result	24.0%	23.0%	24.0%	23.0%	21.0%	21.0%	
National	Commitment		22.5%	22.5%	22.5%	22.5%	22.5%	<22.5%	<b>National Program Manager</b>
National	Universe			6,643	6,643	6,643	6,643	6,643	<b>Comments:</b> HQ reports results by Region. FY08 commitment for WQ-15a of <22.5% is a 3 yr. average that shows overall trends. No regional commitments are set.
1	Req. 1	Result		DNA	DNA	21.0%	28.5%	21.0%	
1	Commitment	Indicator							
1	Universe			426	426	426	426	426	
2	Req. 2	Result	29.3%		30.0%	31.0%	33.1%	DNA	
2	Commitment	Indicator							
2	Universe				582	582	582	582	
3	Req. 3	Result	18.4%		16.0%	6.0%	18.6%	25.0%	<b>Baseline Year:</b> 2005
3	Commitment	Indicator					Indicator	Indicator	<b>Measure Changes:</b>
3	Universe			757	757	757	757	757	<b>Measure Groups:</b> BUD SG
4	Req. 4	Result	25.9%	32.0%	19.0%	19.0%	17.7%	DNA	
4	Commitment	Indicator							
4	Universe			1,345	1,345	1,345	1,345	1,345	
5	Req. 5	Result	19.1%	16.0%	11.0%	16.0%	11.7%	DNA	
5	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator	
5	Universe			1,167	1,167	1,167	1,167	1,167	
6	Req. 6	Result	23.3%		DNA		23.8%	DNA	
6	Commitment	Indicator						1087.0%	
6	Universe				1,087		1,087		
7	Req. 7	Result	34.4%	DNA	DNA	55.3%	49.1%	DNA	
7	Commitment	Indicator							
7	Universe			396	396	396	396	396	
8	Req. 8	Result	10.5%		DNA	14.0%	12.3%	12.3%	
8	Commitment	Indicator						Indicator	
8	Universe				260	260	260	260	
9	Req. 9	Result		DNA	DNA		15.9%	DNA	
9	Commitment	Indicator							
9	Universe			347	347		347	347	
10	Req. 10	Result	14.1%	DNA	DNA		9.1%	DNA	
10	Commitment	Indicator							
10	Universe			276	276		276	276	

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	3,645	86%	87%	87%	88%	88.3%	
National	Commitment		3,645	86%	4,256	86%	3,645 (86%)	3,644,86%	<b>National Program Manager</b>
National	Universe			4,238	4,238	4,238	4,238	4,238	<b>Comments:</b> The FY10 EOY result was not available at the time of the publication of this appendix.
1	Req. 1	Result							
1	Commitment								
1	Universe								
2	Req. 2	Result							<b>Baseline Year:</b> 2005
2	Commitment								
2	Universe								
3	Req. 3	Result							<b>Measure Changes:</b>
3	Commitment								<b>Measure Groups:</b> BUD
3	Universe								
4	Req. 4	Result							

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

**WQ-17: Fund utilization rate for the CWSRF.**

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	98.0%	98.0%	100.0%	98.0%	98.0%	97.0%	<b>Background Info.</b>
National		Commitment	93.5%	94.5%	94.5%	94.5%	94.5%	94.5%	
National		Universe (billions)		65	75	84	84	84	<b>National Program Manager</b>
1	Req. 1	Result	107.0%	102.0%	108.0%	104.0%	94.0%	106.0%	<b>Comments:</b> Universe represents
1		Commitment	96.0%	96.0%	94.0%	94.0%	94.0%	94.0%	the funds available for projects for
1		Universe (billions)		6	8	8	8	8	the CWSRF through 2010, in
2	Req. 2	Result	95.0%	90.0%	95.0%	95.0%	93.0%	92.0%	billions of dollars (i.e., the
2		Commitment	92.0%	90.0%	90.0%	90.0%	90.0%	90.0%	denominator of the measure).
2		Universe (billions)		13	15	17	17	17	FY11 targets include all funds
3	Req. 3	Result	94.0%	92.0%	96.0%	95.0%	96.0%	94.0%	(ARRA and Base).
3		Commitment	92.0%	86.0%	92.0%	92.0%	92.0%	93.0%	
3		Universe (billions)		5	7	7	7	7	<b>Baseline Year:</b> 2005
4	Req. 4	Result	103.0%	102.0%	100.0%	99.0%	94.0%	97.0%	
4		Commitment	89.0%	92.0%	95.0%	96.0%	95.0%	90.0%	<b>Measure Changes:</b>
4		Universe (billions)		8	9	10	10	10	
5	Req. 5	Result	96.0%	98.0%	102.0%	97.0%	99.0%	97.0%	<b>Measure Groups:</b> BUD ARRA
5		Commitment	92.0%	92.0%	92.0%	95.0%	100.0%	100.0%	
5		Universe (billions)		14	16	18	18	18	
6	Req. 6	Result	95.0%	94.0%	94.0%	95.0%	94.0%	94.0%	
6		Commitment	88.0%	82.0%	91.0%	94.0%	96.0%	95.0%	
6		Universe (billions)		6	7	8	8	8	
7	Req. 7	Result	93.0%	98.0%	101.0%	98.0%	93.0%	96.0%	
7		Commitment	89.0%	89.0%	92.0%	92.0%	92.0%	96.0%	
7		Universe (billions)		4	4	4	4	4	
8	Req. 8	Result	95.0%	93.0%	98.0%	96.0%	88.0%	90.0%	
8		Commitment	91.0%	93.0%	94.5%	95.0%	95.0%	94.0%	
8		Universe (billions)		2	2	3	3	3	
9	Req. 9	Result	103.0%	109.0%	111.0%	107.0%	111.0%	107.0%	
9		Commitment	92.0%	94.0%	93.0%	94.0%	95.0%	96.0%	
9		Universe (billions)		5	6	7	7	7	
10	Req. 10	Result	103.0%	104.0%	100.0%	103.0%	104.0%	97.0%	
10		Commitment	95.0%	95.0%	95.0%	95.0%	98.0%	100.0%	
10		Universe (billions)		2	2	3	3	3	

**WQ-19a: Number of high priority state NPDES permits that are issued in the fiscal year.**

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	930	1,309	1,008	943	850	404	<b>Background Info.</b>
National		Commitment	530	670	710	702	650	595	
National		Universe			709	702	702	753	<b>National Program Manager</b>
1	Req. 1	Result	16	16	16	27	15	11	<b>Comments:</b> In FY10, the
1		Commitment	14	13	12	13	14	11	measure was revised to provide a
1		Universe			12	13	13	18	universe of priority permits in
2	Req. 2	Result	40	42	40	41	33	14	time for the setting of national
2		Commitment	35	35	30	24	29	24	and regional commitments in
2		Universe			30	24	24	30	September 2009, consistent with
3	Req. 3	Result	168	125	142	157	141	71	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	Req. 4	Result	198	253	181	158	126	79	number of permits from the fixed
4		Commitment	93	106	120	80	80	73	universe of priority permits in
4		Universe			120	80	80	90	FY10. The national target will be
5	Req. 5	Result	252	204	197	161	196	102	the sum of all Regional
5		Commitment	242	167	110	93	124	130	commitments. There will be no
5		Universe			110	93	158	159	percentage goal for this measure.
6	Req. 6	Result	84	122	91	82	91	9	The universe of priority permits
6		Commitment	65	72	51	57	56	14	will be updated annually. HQ
6		Universe			51	57	57	28	reports results by Region.
7	Req. 7	Result	104	164	194	160	138	57	WQ-19a conforms to 106 OMB PA
7		Commitment	88	102	119	116	95	145	measure. FY06 measure, formed
7		Universe			119	116	116	152	prior to OMB PA, reported in 2
8	Req. 8	Result	47	112	62	66	52	35	parts (non-tribal and tribal). FY06
8		Commitment	34	46	62	67	54	41	results: 98.5% (non-tribal) &
8		Universe			62	67	67	51	63.2% (tribal). FY07 measure
9	Req. 9	Result	17	36	43	26	12	9	reported in 3 parts (State issued,
9		Commitment	12	19	22	16	20	8	EPA non-tribal, and EPA tribal
9		Universe			22	16	16	10	permits). **FY08 measure was
10	Req. 10	Result	4	8	42	65	46	17	reported as State Issue (WQ-19a)
10		Commitment	6	14	41	69	44	69	and EPA issued (WQ-19b) priority
10		Universe			41	69	69	84	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	<b>Background Info.</b>
National		Commitment	114	743	792	763	720	652	
National		Universe			792	763	763	626	<b>National Program Manager</b>
1	Req. 1	Result	9	36	53	50	34	24	<b>Comments:</b> 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	Req. 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	Req. 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	Req. 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	Req. 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	Req. 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	Req. 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	Req. 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	Req. 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	Req. 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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				4	7	7	<b>Background Info.</b>
National		Commitment				Indicator	Indicator	Indicator	
National		Universe					10	10	<b>National Program Manager</b>
1	Req. 1	Result				1	1	1	<b>Comments:</b> New measure for
1		Commitment				Indicator	Indicator	Indicator	FY11.
1		Universe				1	1	1	
2	Req. 2	Result				0	0	0	<b>Baseline Year:</b> 2010
2		Commitment				Indicator	Indicator	Indicator	
2		Universe				1	1	1	<b>Measure Changes:</b>
3	Req. 3	Result				1	1	3	<b>Measure Groups:</b> 1
3		Commitment				Indicator	Indicator	Indicator	
3		Universe				1	1	1	
4	Req. 4	Result				1	1	1	
4		Commitment				Indicator	Indicator	Indicator	
4		Universe				1	1	1	
5	Req. 5	Result				1	1	1	
5		Commitment				Indicator	Indicator	Indicator	
5		Universe				1	1	1	
6	Req. 6	Result				0	1	DNA	
6		Commitment				Indicator	Indicator		
6		Universe				1	1	1	
7	Req. 7	Result				0	0	DNA	
7		Commitment				Indicator	Indicator		
7		Universe				1	1	1	
8	Req. 8	Result				0	0	0	
8		Commitment				Indicator	Indicator	Indicator	
8		Universe				1	1	1	
9	Req. 9	Result				0	0	0	
9		Commitment				Indicator	Indicator	Indicator	
9		Universe				1	1	1	
10	Req. 10	Result				0	0	1	
10		Commitment				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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				92.0%	91.0%	90.5%	<b>Background Info.</b>
National		Commitment				91.0%	92.5%	92.5%	
National		Universe							<b>National Program Manager</b>
1	Req. 1	Result							<b>Comments:</b> New measure for
1		Commitment							FY11. Since this is a new
1		Universe							measure, the baseline is the
2	Req. 2	Result							current year. The universe is not
2		Commitment							applicable since units are percent
2		Universe							of serviceable homes.
3	Req. 3	Result							<b>Baseline Year:</b> 2010
3		Commitment							
3		Universe							<b>Measure Changes:</b>
4	Req. 4	Result							<b>Measure Groups:</b> BUD
4		Commitment							
4		Universe							
5	Req. 5	Result							
5		Commitment							
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
10		Commitment							
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	<b>Background Info.</b>
National		Commitment					3	10	
National		Universe						46	<b>National Program Manager</b>
1	Req. 1	Result							<b>Comments:</b> New measure for
1		Commitment							FY12: will be reported on if grants
1		Universe							funding is provided as proposed in
2	Req. 2	Result							the FY12 President's Budget. The
2		Commitment							baseline will be established with
2		Universe							the first reporting cycle in FY12.
3	Req. 3	Result							<b>Baseline Year:</b> 2012
3		Commitment							
3		Universe							



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

**WQ-25b:** Number of urban water projects completed addressing water quality issues in the community

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result					DNA		<b>Background Info.</b>
National		Commitment					0	N/A	
National		Universe					0	TBD	
1	Req. 1	Result							<b>National Program Manager</b> <b>Comments:</b> New measure for FY12: will be reported on if grants funding is provided as proposed in the FY12 President's Budget. The baseline will be established with the first reporting cycle in FY12.
1		Commitment							
1		Universe							
2	Req. 2	Result							
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2012
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b> Added measures to track progress of projects that help communities access, improve, and benefit from their urban waters and surrounding lands. These measures, modeled after WQ-10 to highlight success stories, will track projects initiated and completed in the Urban Waters effort.
4		Commitment							
4		Universe							
5	Req. 5	Result							
5		Commitment							
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							<b>Measure Groups:</b> BUD
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
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	<u>Background Info.</u>	
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		
1	Req. 1	Result								<b>National Program Manager</b> <b>Comments:</b> Rating consists of a 5-point system where 1 is poor and 5 is good.
1		Commitment								
1		Universe								
2	Req. 2	Result								<b>Baseline Year:</b> 2004
2		Commitment								
2		Universe								
3	Req. 3	Result								<b>Measure Changes:</b>
3		Commitment								
3		Universe								
4	Req. 4	Result								<b>Measure Groups:</b> SP
4		Commitment								
4		Universe								
5	Req. 5	Result								
5		Commitment								
5		Universe								
6	Req. 6	Result								
6		Commitment								
6		Universe								
7	Req. 7	Result								
7		Commitment								
7		Universe								
8	Req. 8	Result								
8		Commitment								
8		Universe								
9	Req. 9	Result								
9		Commitment								
9		Universe								
10	Req. 10	Result								
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%	<b>Background Info.</b>
National		Commitment	95.4%	98.0%	98.0%	98.0%	96.0%	97.0%	
National		Universe		65	65	67	67	67	
1	Req. 1	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	<b>National Program Manager</b> <b>Comments:</b>
1		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
1		Universe		5	5	5	5	5	
2	Req. 2	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	<b>Baseline Year:</b> 2005
2		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
2		Universe		3	3	3	4	4	

3	Reg. 3	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	Measure Groups: BUD SP
3		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
3		Universe		2	2	2	2	2	
4	Reg. 4	Result	90.0%	95.0%	74.0%	74.0%	90.0%	84.0%	
4		Commitment	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	
4		Universe		19	19	19	17	17	
5	Reg. 5	Result							
5		Commitment							
5		Universe							
6	Reg. 6	Result	100.0%	100.0%	57.0%	79.0%	86.0%	86.0%	
6		Commitment	93.0%	100.0%	100.0%	94.0%	79.0%	86.0%	
6		Universe		15	15	16	13	13	
7	Reg. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
9		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
9		Universe		11	11	12	12	12	
10	Reg. 10	Result	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
10		Commitment	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	
10		Universe		10	10	10	14	14	

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	6,100	33,966,989	53,634	54,494	58,929	63,773	Background Info.
National		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
		Universe							National Program Manager Comments: As of FY10, the universe consists of the total area of water eligible to be designated as an NDZ under the current regulations (in statutory square miles). Note the change in units of measure from FY08 to FY10 (FY08: linear miles, FY09: acres, FY10: statutory square miles).
1	Reg. 1	Result	1,241	1,897,585	3,132	3,019	3,779	3,779	
1		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Baseline Year: 2009
1		Universe		6,453	6,453	6,453	6,453	6,453	
2	Reg. 2	Result	276	821,490	1,580	2,340	6,015	6,015	Measure Changes: Measure Groups: I
2		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
2		Universe		5,995	5,995	5,995	5,995	5,995	
3	Reg. 3	Result	80	41,711	65	65	65	65	Measure Groups: I
3		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
3		Universe		7,882	7,882	7,882	7,882	7,882	
4	Reg. 4	Result	1,830	1,775,702	2,872	3,085	3,085	3,085	Measure Groups: I
4		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
4		Universe		24,128	24,128	24,128	24,128	24,124	
5	Reg. 5	Result	2,606	29,248,806	45,701	45,701	45,701	45,701	Measure Groups: I
5		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
5		Universe		55,419	55,419	55,419	55,419	55,419	
6	Reg. 6	Result	2	1,280	2	2	2	2	Measure Groups: I
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	Measure Groups: I
7		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	
7		Universe		568	568	568	568	568	
8	Reg. 8	Result		162,560	254	254	254	254	Measure Groups: I
8		Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	
8		Universe		1,749	1,749	1,749	1,749	1,749	
9	Reg. 9	Result	65	17,856	28	28	28	4,872	Measure Groups: I
9		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
9		Universe		9,883	9,883	9,883	9,883	9,883	
10	Reg. 10	Result	0	0	0	0	0	0	Measure Groups: I
10		Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
10		Universe		41,145	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	nearest tenth of a percent									
Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info		
National	Result	83.2	514.0	274.3	662.0	323.0	822.0	<b>National Program Manager Comments:</b> (Dollars in millions and rounded to nearest tenth of a percent). Note that "primary" leveraged dollars are those the National Estuary Program (NEP) played the central role in obtaining. An example of primary leveraged dollars would be those obtained from a successful grant proposal written by the NEP.		
National	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
National	Universe									
1	Req. 1	Result	337.6	71.3	530.0	201.0	749.0			
1										
1	Commitment		Indicator	Indicator	Indicator	Indicator	Indicator			
1	Universe									
2	Req. 2	Result	14.8	14.8	12.6	29.0	10.0			5.0
2										
2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
2	Universe									
3	Req. 3	Result	6.0	10.1	9.3	11.0	7.0	10.0		
3										
3	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
3	Universe									
4	Req. 4	Result	101.7	65.6	43.1	31.0	27.0	16.0		
4										
4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
4	Universe									
5	Req. 5	Result							Baseline Year: 2005	
5										
5	Commitment							Measure Changes:		
5	Universe									
6	Req. 6	Result	83.2	12.5	5.8	10.0	8.0	6.0	Measure Groups: I	
6										
6	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
6	Universe									
7	Req. 7	Result								
7										
7	Commitment									
7	Universe									
8	Req. 8	Result								
8										
8	Commitment									
8	Universe									
9	Req. 9	Result	11.2	21.0	25.1	7.0	17.0	13.0		
9										
9	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
9	Universe									
10	Req. 10	Result	6.5	53.0	107.1	44.0	53.0	23.0		
10										
10	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator			
10	Universe									

**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	Result	28	38	33	33	35	40	<b>Background Info:</b>
National		Commitment		Indicator		Indicator		Indicator	
National		Universe		65	61	67	67	67	
1	Reg. 1	Result	1	2	3	1	2	1	<b>National Program Manager Comments:</b>
1		Commitment		Indicator		Indicator		Indicator	
1		Universe		5	5	5	5	5	
2	Reg. 2	Result	2	1	1	2	2	3	<b>Baseline Year: 200 Universe Year: 2012 Measure Chages:</b>
2		Commitment		Indicator		Indicator		Indicator	
		Universe							

2	Universe		3	3	3	4	4	
3	Req. 3	Result	2	2	2	2	1	1
3	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator
3	Universe		2	2	2	2	2	2
4	Req. 4	Result	6	6	6	12	7	9
4	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator
4	Universe		19	19	19	17	17	17
5	Req. 5	Result						
5	Commitment							
5	Universe							
6	Req. 6	Result	4	11	5	2	7	4
6	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator
6	Universe		15	14	16	13	13	13
7	Req. 7	Result						
7	Commitment							
7	Universe							
8	Req. 8	Result						
8	Commitment							
8	Universe							
9	Req. 9	Result	4	6	6	2	2	8
9	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator
9	Universe		11	11	12	12	12	12
10	Req. 10	Result	9	10	10	12	14	14
10	Commitment	Indicator		Indicator	Indicator	Indicator	Indicator	Indicator
10	Universe		10	7	10	14	14	14

**CO-432.N11: Acres protected or restored in National Estuary Program study areas.**

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	82,828.00	125,437.00	89,985.00	62,213.00	114,579.00	127,594	<b>Background Info</b>
National	Commitment		43,114.00	46,121.00	100,000.00	100,000.00	100,000.00	100,000	
National	Universe						0.00		<b>National Program Manager</b>
1	Req. 1	Result	3,267.00	6,183.80	3,955.37	6,259.60	3,589.00	2,290.16	<b>Comments:</b> The FY12 planning target is higher than the regional aggregates because the planning target aligns with the target included in the FY12 budget.
1	Commitment		975.00	3,321.00	5,240.00	3,684.00	2,543.00	2,500.00	
1	Universe								
2	Req. 2	Result	1,860.00	1,690.00	1,347.89	1,350.94	3,017.00	791.11	
2	Commitment		1,025.00	1,115.00	1,115.00	1,105.00	1,258.00	1,255.00	
2	Universe								
3	Req. 3	Result	7,858.49	4,642.00	3,052.00	5,403.00	4,726.00	11,926.00	<b>Baseline Year:</b> 2005
3	Commitment		3,000.00	3,000.00	3,100.00	3,500.00	2,650.00	4,400.00	<b>Measure Changes:</b>
3	Universe								<b>Measure Groups:</b> BUD SP
4	Req. 4	Result	43,763.78	101,791.88	67,142.55	29,723.79	52,801.00	68,234.01	
4	Commitment		25,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	
4	Universe								
5	Req. 5	Result							
5	Commitment								
5	Universe								
6	Req. 6	Result	3,643.00	3,943.00	4,441.00	5,269.31	8,776.00	6,559.93	
6	Commitment		3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
6	Universe								
7	Req. 7	Result							
7	Commitment								
7	Universe								
8	Req. 8	Result							
8	Commitment								
8	Universe								
9	Req. 9	Result	21,873.00	4,860.90	8,669.00	9,059.88	30,438.00	30,226.17	
9	Commitment		5,114.00	2,883.00	227.00	200.00	1,000.00	1,000.00	
9	Universe								
10	Req. 10	Result	562.70	2,325.89	4,989.34	5,146.70	11,228.00	7,566.22	
10	Commitment		5,000.00	2,802.00	1,407.00	1,155.00	5,291.00	8,500.00	
10	Universe								

**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		62,300 acres lost	Deferred	<b>Background Info</b>
National	Commitment		400,000	100,000			Net Increase & Maintain Coastal	Long-term	
National	Universe						0		<b>National Program Manager</b>
1	Req. 1	Result							<b>Comments:</b> The next Status and Trends Report (2011) will show a new downward trend. Data source: U.S. DOI, U.S. Fish and Wildlife Service, 2011. Status and Trends of Wetlands in the Conterminous United States 2005-09, Washington, DC. The overall decline in wetland area is complex and potentially reflected economic conditions, land use trends, changing wetland regulation and enforcement measures, conservation initiatives, the impacts of the 2005 hurricane season, and climatic changes. Qualifying language: The 2005-09 reporting period of this measure reflects that the data: a) are published in 5-year increments, which creates a fixed numerical target until the next report publication; and b) are already at least two years old upon publication. Thus, at any given time, reporting against this measure is never current.
1	Commitment								<b>Baseline Year:</b> 2005
1	Universe								<b>Measure Changes:</b> Revised measure language to align with FY
2	Req. 2	Result							
2	Commitment								
2	Universe								
3	Req. 3	Result							
3	Commitment								
3	Universe								
4	Req. 4	Result							
4	Commitment								
4	Universe								
5	Req. 5	Result							
5	Commitment								
5	Universe								
6	Req. 6	Result							
6	Commitment								
6	Universe								
7	Req. 7	Result							
7	Commitment								
7	Universe								
8	Req. 8	Result							
8	Commitment								
8	Universe								
9	Req. 9	Result							
9	Commitment								
9	Universe								
10	Req. 10	Result							
10	Commitment								
10	Universe								

**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	
National	Nat'l	Result	DNA	No net loss	no net loss	no net loss	No Net Loss	No Net Loss	<b>Background Info</b>
National	Commitment		No Net Loss	No net loss	no net loss	no net loss	No Net Loss	No Net Loss	<b>National Program Manager</b>
National	Universe								<b>Comments:</b> Data source: U.S.

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

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	82,875	103,507	130,000	154,000	180,000	207,000	
National	Commitment		75,000	88,000	96,000	150,000	170,000	190,000	
National	Universe								<b>National Program Manager Comments:</b> These acres may include those supported by Wetland 5 Star Restoration Grants, National Estuary Program, Section 319 grants, Brownfields grants, or EPA's Great Waterbodies Program. Commitment represents a cumulative total. Unexpected accomplishments in FY06, particularly in the National Estuary Program, contributed significantly to the total number of wetland acres restored and enhanced.
1	Req. 1 Result								
1	Commitment								
1	Universe								
2	Req. 2 Result								
2	Commitment								
2	Universe								
3	Req. 3 Result								
3	Commitment								
3	Universe								
4	Req. 4 Result								
4	Commitment								
4	Universe								
5	Req. 5 Result								
5	Commitment								
5	Universe								
6	Req. 6 Result								
6	Commitment								
6	Universe								Baseline Year: 2006 58,577
7	Req. 7 Result								Measure Changes:
7	Commitment								
7	Universe								Measure Groups: BUD
8	Req. 8 Result								
8	Commitment								
8	Universe								
9	Req. 9 Result								
9	Commitment								
9	Universe								
10	Req. 10 Result								
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	Background Info
National	Nat'l	Result	22	22	47	54	44	37	
National	Commitment		Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
National	Universe			50	50	584	584	584	<b>National Program Manager Comments:</b> Intended to allow us to track work of all states/tribes (those just starting to build wetland programs and those that are improving well developed programs). Tracks the 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. Substantially built or increased capacity is defined as completing two or more of the actions found in the tables found at: <a href="http://epa.gov/owow/estp/">epa.gov/owow/estp/</a> . Universe expanded from states to states and tribes in FY11. *This measure is evaluated annually and is an indicator of where states and tribes are focusing their wetland development effort, the baseline resets to zero annually and is not a cumulative measure. This measure has revised measure language beginning FY10, which means FY10 results cannot be compared to previous years.
1	Req. 1 Result	6	6	5	6	6	6	7	
1	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
1	Universe		6	6	6	9	9	9	
2	Req. 2 Result	0	0	0	0	0	0	0	
2	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
2	Universe		2	2	2	7	7	7	
3	Req. 3 Result	5	5	5	5	5	5	3	
3	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
3	Universe		5	5	5	5	5	5	
4	Req. 4 Result	3	3	1	3	1	1	2	
4	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
4	Universe		8	8	8	6	6	6	
5	Req. 5 Result	0	4	4	4	4	4	4	
5	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
5	Universe		6	6	6	36	36	41	
6	Req. 6 Result	1	0	3	3	3	3	2	
6	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
6	Universe		5	5	5	68	68	68	
7	Req. 7 Result	1	1	3	4	2	2	4	
7	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
7	Universe		4	4	9	9	9	9	
8	Req. 8 Result	3	0	13	16	9	9	6	
8	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
8	Universe		6	6	27	27	27	27	
9	Req. 9 Result	1	1	5	2	8	8	4	
9	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
9	Universe		4	4	4	146	146	146	
10	Req. 10 Result	2	2	8	11	6	6	3	
10	Commitment	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	Indicator	
10	Universe		4	4	4	271	271	271	



10 Commitment  
10 Universe

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	1	1	1	2	2	3	<b>Background Info.</b>
National		Commitment	3	2	3	1	3	4	
National		Universe		31	31	31	31	31	<b>National Program Manager</b>
1	Req. 1	Result							<b>Comments:</b> This measure identifies a cumulative target of taking all necessary management actions to delist 3 of the original 31 US or binational Areas of Concern.
1		Commitment							
1		Universe							<b>Baseline Year:</b> 2005
2	Req. 2	Result							<b>Measure Changes:</b>
2		Commitment							<b>Measure Groups:</b> BUD
2		Universe							
3	Req. 3	Result							
3		Commitment							
3		Universe							
4	Req. 4	Result							
4		Commitment							
4		Universe							
5	Req. 5	Result	1	1	1	2	2	3	
5		Commitment	3	2	3	1	3	4	
5		Universe			31	31	31	31	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
10		Commitment							
10		Universe							

**GL-SP32.N11:** Cubic yards of contaminated sediment remediated (cumulative from 1997) in the Great Lakes.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	5.5	6.0	7.3	8.4	9.7	11.5	<b>Background Info.</b>
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	46.0	<b>National Program Manager</b>
1	Req. 1	Result							<b>Comments:</b> Universe identifies quantity of contaminated sediment estimated to require remediation as of 1997. This total has been revised from a previous estimate of 75 million cubic yards based on state-submitted information and subsequent decisions, information verification, and actual remediations. Information lags behind (i.e. the 2007 commitment is for calendar year 2006 sediment remediation).
1		Commitment							<b>Baseline Year:</b> 2005
1		Universe ( millions)							<b>Measure Changes:</b>
2	Req. 2	Result							<b>Measure Groups:</b> BUD SP
2		Commitment							
2		Universe ( millions)							
3	Req. 3	Result							
3		Commitment							
3		Universe ( millions)							
4	Req. 4	Result							
4		Commitment							
4		Universe ( millions)							
5	Req. 5	Result	5.5	6.0	7.3	8.4	9.7	11.5	
5		Commitment	5.0	5.9	6.4	7.2	9.1	10.3	
5		Universe ( millions)			46	46	46	46	
6	Req. 6	Result							
6		Commitment							
6		Universe ( millions)							
7	Req. 7	Result							
7		Commitment							
7		Universe ( millions)							
8	Req. 8	Result							
8		Commitment							
8		Universe ( millions)							
9	Req. 9	Result							
9		Commitment							
9		Universe ( millions)							
10	Req. 10	Result							
10		Commitment							
10		Universe ( millions)							

**GL-05:** Number of Beneficial Use Impairments removed within Areas of Concern.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result		12	12	26	33	41	<b>Background Info.</b>
National		Commitment		21	26	26	33	41	
National		Universe				261	261	261	<b>National Program Manager</b>
1	Req. 1	Result							<b>Comments:</b> New measure added for FY09 from 2007 OMB PA review.
1		Commitment							<b>Baseline Year:</b> 2005
1		Universe							<b>Measure Changes:</b>
2	Req. 2	Result							<b>Measure Groups:</b> BUD
2		Commitment							
2		Universe							
3	Req. 3	Result							
3		Commitment							
3		Universe							
4	Req. 4	Result							
4		Commitment							
4		Universe							
5	Req. 5	Result		12	12	26	33	41	
5		Commitment		21	26	26	33	41	
5		Universe				261	261	261	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							

10 Commitment  
10 Universe

GL-06: Number of nonnative species newly detected in the Great Lakes ecosystem.									
Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				0.83 (1)	0.77	0.71	<b>Background Info</b>
National		Commitment				1.00	0.80	0.80	
National		Universe				181.00	181.00	181.00	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result							<b>Comments:</b> New measure starting in FY11, added from the Great Lakes Restoration Initiative Action Plan. Calculated as average rate of new detections since 2010. The measure is met if the result is at or below .80.
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2005
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b>
4		Commitment							
4		Universe							
5	Req. 5	Result				1.00	0.77	0.71	<b>Measure Groups:</b> BUD
5		Commitment				1.00	0.80	0.80	
5		Universe				181	181	181	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				10	23	30	<b>Background Info</b>
National		Commitment				7	12	15	
National		Universe				n/a	n/a	n/a	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result							<b>Comments:</b> New measure starting in FY11, added from the Great Lakes Restoration Initiative Action Plan.
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2005
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b>
4		Commitment							
4		Universe							
5	Req. 5	Result				8	23	30	<b>Measure Groups:</b> BUD
5		Commitment				7	12	26	
5		Universe				n/a	n/a	n/a	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 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.

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



10	Req. 10	Result					
10		Commitment					
10		Universe					

**GL-09:** Acres managed for populations of invasive species controlled to a target level (cumulative).

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				13,045	31,474	35,924	<u>Background Info</u>
National		Commitment				1,500	2,600	34,000	
National		Universe				n/a	n/a	n/a	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result							<b>Comments:</b> New measure starting in FY11, added from the Great Lakes Restoration Initiative Action Plan.
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2005
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b>
4		Commitment							
4		Universe							
5	Req. 5	Result				13,045	31,474	35,924	<b>Measure Groups:</b> BUD
5		Commitment				1,500	15,500	34,000	
5		Universe				n/a	n/a	n/a	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
10		Commitment							
10		Universe							

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				31.0%	33.0%	34.0%	<u>Background Info</u>
National		Commitment				35.0%	33.0%	34.0%	
National		Universe				147	147	147	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result							<b>Comments:</b> New measure starting in FY11, added from the 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 wild. Denominator: total # of native aquatic non-T&E and non-candidate populations. Baseline: 39/147 populations.
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2009
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b>
4		Commitment							
4		Universe							
5	Req. 5	Result				31.0%	33.0%	34.0%	<b>Measure Groups:</b> BUD
5		Commitment				35.0%	33.0%	34.0%	
5		Universe				147	147	147	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
10		Commitment							
10		Universe							

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				9,624	65,639	83,702	<u>Background Info</u>
National		Commitment				7,500	11,000	68,000	
National		Universe				550,000	550,000	550,000	
1	Req. 1	Result							<b>National Program Manager</b>
1		Commitment							
1		Universe							
2	Req. 2	Result							<b>Comments:</b> New measure starting in FY11, added from the Great Lakes Restoration Initiative Action Plan.
2		Commitment							
2		Universe							
3	Req. 3	Result							<b>Baseline Year:</b> 2005
3		Commitment							
3		Universe							
4	Req. 4	Result							<b>Measure Changes:</b>
4		Commitment							
4		Universe							
5	Req. 5	Result				9,624	65,639	83,702	<b>Measure Groups:</b> BUD
5		Commitment				7,500	11,000	68,000	
5		Universe				550,000	550,000	550,000	
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							

9 Universe  
10 Reg. 10 Result  
10 Commitment  
10 Universe

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				12,103	28,034	33,250	Background Info
National		Commitment				20,000	15,000	20,000	
National		Universe			1,000,000		1,000,000	1,000,000	National Program Manager
1	Reg. 1	Result							Comments: New measure
1		Commitment							starting in FY11, added from the
1		Universe							Great Lakes Restoration Initiative
2	Reg. 2	Result							Action Plan.
2		Commitment							
2		Universe							Baseline Year: 2005
3	Reg. 3	Result							Measure Changes:
3		Commitment							Measure Groups: BUD
3		Universe							
4	Reg. 4	Result							
4		Commitment							
4		Universe							
5	Reg. 5	Result				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	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	Result							
10		Commitment							
10		Universe							

**GL-13:** Number of species delisted due to recovery.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				1	1	1	Background Info
National		Commitment				1	1	2	
National		Universe				28	28	28	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	Reg. 2	Result							Action Plan.
2		Commitment							
2		Universe							Baseline Year: 2005
3	Reg. 3	Result							Measure Changes:
3		Commitment							Measure Groups: BUD
3		Universe							
4	Reg. 4	Result							
4		Commitment							
4		Universe							
5	Reg. 5	Result				1	1	1	
5		Commitment				1	1	2	
5		Universe				28	28	28	
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. 10	Result							
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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				DNA	DNA	Deferred	Background Info
National		Commitment				0.5%	0.5%	Deferred	
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	Reg. 3	Result							changes to soluble reactive
3		Commitment							phosphorus loading from
3		Universe							tributaries given yearly variability
4	Reg. 4	Result							of rainfall and other climatic
4		Commitment							factors. It will be necessary to
4		Universe							develop a revised measure.
5	Reg. 5	Result				DNA	DNA	DNA	
5		Commitment				0.5%	0.5%	Deferred	Baseline Year: 2012
5		Universe							Measure Changes:
6	Reg. 6	Result							Measure Groups: BUD
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 Result
10	Commitment
10	Universe

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				268,100 (62%)	279,700 (70%)	263,400 (60%)	<a href="#">Background Info</a>
		Commitment				168,300 (2%)	178,200 (8%)	198,000 (20%)	<b>National Program Manager</b>
National		Universe					0	n/a	<b>Comments:</b> New measure starting in FY11. The
1	Req. 1	Result							commitments measure annual
1		Commitment							percentage increases from the
1		Universe							FY05 baseline of 165,000 acres.
2	Req. 2	Result							
2		Commitment							<b>Baseline Year:</b> 2012
2		Universe							
3	Req. 3	Result							<b>Measure Changes:</b>
3		Commitment							
3		Universe							<b>Measure Groups:</b> BUD
4	Req. 4	Result							
4		Commitment							
4		Universe							
5	Req. 5	Result				268,000 (62%)	279,700 (70%)	243,400 (60%)	
		Commitment				168,300 (2%)	178,200 (8%)	198,000 (20%)	
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat 1	Result	35.0%	42.0%	46.0%	43.0%	34.0%	26.0%	<u>Background Info</u>
		Commitment			Long-Term	Long-Term	Long Term Measure	Long-term	
National		Universe		185,000	185,000	185,000	185,000	185,000	
1	Reg. 1	Result							<b>National Program Manager</b> <b>Comments:</b> EPA has set a long term target of 50% goal achievement in 2015.
1		Commitment							
1		Universe							
2	Reg. 2	Result							<b>Baseline Year:</b> 2005
2		Commitment							
2		Universe							
3	Reg. 3	Result	35.0%	42.0%	46.0%	43.0%	34.0%	26.0%	<b>Measure Changes:</b>
3		Commitment	LonaTerm	LonaTerm	LonaTerm	Indicator	Indicator	Indicator	
3		Universe				185,000	185,000	185,000	
4	Reg. 4	Result							<b>Measure Groups:</b> SP LT
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	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9		Universe							
10	Reg. 10	Result							
10		Commitment							
10		Universe							

**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.									
Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	12.0%	16.0%	12.0%	38.5%	12.0%	34.0%	35.0%
		Commitment			Long-Term	Long-Term	Long Term Measure	Long-term	<u>Background Info</u>
National		Universe		100% (74.8 km3)	100% (74.8 km3)	100% (74.8 km3)	100% (74.8 km3)	100% (74.8 km3)	<b>National Program Manager</b>
National									<b>Comments:</b> Historic data for measure changed due to new assessment method adopted during development of the Bay TMDL. Results from FY11 EOY reflect new method, past results reported here reflect the old method. The revised historic results are FY05: 42%; FY08: 40.5%; FY09: 42.1%; FY10: 39.4%.
1	Req. 1	Result							
1		Commitment							
1		Universe							
2	Req. 2	Result							
2		Commitment							
2		Universe							
3	Req. 3	Result	12.0%	16.0%	12.0%	38.5%	34.0%	35.0%	
3		Commitment	LongTerm	LongTerm	LongTerm	Indicator	Indicator	Indicator	
3		Universe				100%	100%	100%	
4	Req. 4	Result							<b>Baseline Year: 2005</b>
4		Commitment							
4		Universe							<b>Measure Changes:</b>
5	Req. 5	Result							<b>Measure Groups: LT</b>
5		Commitment							
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							



4	Universe	Program End of Year Performance
5	Req. 5 Result	Report under the old measures
5	Commitment	but did report the following
5	Universe	results in the Agency's FY 2011
6	Req. 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	Req. 7 Result	11%.
7	Commitment	
7	Universe	Baseline Year: 2010
8	Req. 8 Result	
8	Commitment	Measure Changes: Modification
8	Universe	is required as a result of the new
9	Req. 9 Result	TMDL and the inability to track
9	Commitment	the old measures after FY 2010.
9	Universe	
10	Req. 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	
Natl	Result		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	Req. 1 Result								Comments: The rating is based
1	Commitment								on five indicators of ecological
1	Universe								condition: water quality index,
2	Req. 2 Result								sediment quality index, benthic
2	Commitment								index, coastal habitat index, and
2	Universe								fish tissue contaminants index.
3	Req. 3 Result								
3	Commitment								Baseline Year: 2004
3	Universe								
4	Req. 4 Result								Measure Changes:
4	Commitment								
4	Universe								Measure Groups: BUD
5	Req. 5 Result								
5	Commitment								
5	Universe								
6	Req. 6 Result								
6	Commitment								
6	Universe								
7	Req. 7 Result								
7	Commitment								
7	Universe								
8	Req. 8 Result								
8	Commitment								
8	Universe								
9	Req. 9 Result								
9	Commitment								
9	Universe								
10	Req. 10 Result								
10	Commitment								
10	Universe								

**GM-SP38:** Restore water and habitat quality to meet water quality standards in 13 priority coastal areas (cumulative starting in FY 07).

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
Natl	Result		DNA	131	170	286	316	316	Background Info.
National	Commitment		64	96	96	128	290	360	
National	Universe			812	812	812	812	812	National Program Manager
1	Req. 1 Result								Comments:
1	Commitment								
1	Universe								Baseline Year: 2002
2	Req. 2 Result								Measure Changes:
2	Commitment								
2	Universe								Measure Groups: BUD
3	Req. 3 Result								
3	Commitment								
3	Universe								
4	Req. 4 Result								
4	Commitment								
4	Universe								
5	Req. 5 Result								
5	Commitment								
5	Universe								
6	Req. 6 Result								
6	Commitment								
6	Universe								
7	Req. 7 Result								
7	Commitment								
7	Universe								
8	Req. 8 Result								
8	Commitment								
8	Universe								
9	Req. 9 Result								
9	Commitment								
9	Universe								
10	Req. 10 Result								
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	
Natl	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	Req. 1 Result								Comments: Coastal habitat
1	Commitment								includes marshes, wetlands, tidal
1	Universe								flats, oyster beds, seagrasses,
2	Req. 2 Result								mangroves, dunes and maritime
2	Commitment								forest ridge areas.
2	Universe								
3	Req. 3 Result								Baseline Year: 2005
3	Commitment								
3	Universe								Measure Changes:
4	Req. 4 Result								



Universe			1,400 sq miles (total); 122 days (actually monitored)			1,400 sq miles (total); 122 days (actually monitored)		1,400 sq miles (total); 122 days (actually monitored)		annual variability, annual reduction targets are not calculated for this measure. Note on Universe: The 13 year pre-TMDL year average measured maximum area of hypoxia in the Sound is 208 square miles; pre-TMDL duration is 56.2 days.	
National											
1	Req. 1	Result									
1		Commitment									
1		Universe									
2	Reg. 2	Result	180sq mi/79days	169 miles, 45 days	40 days, 101 sq. mi	130 sq. miles and 54 days	288.5 sq miles	80 sq. miles	Baseline Year: 2005		
2		Commitment	LongTerm	LongTerm	LongTerm	Indicator	Indicator	Indicator	Measure Changes: Measure language changed to be consistent with measures text in new Strategic Plan.		
2		Universe	1,400 sq miles (total); 122 days								
3	Req. 3	Result									
3		Commitment									
3		Universe									
4	Req. 4	Result									
4		Commitment									
4		Universe									
5	Req. 5	Result									
5		Commitment									
5		Universe									
6	Req. 6	Result									
6		Commitment									
6		Universe									
7	Req. 7	Result									
7		Commitment									
7		Universe									
8	Req. 8	Result									
8		Commitment									
8		Universe									
9	Req. 9	Result									
9		Commitment									
9		Universe									
10	Req. 10	Result									
10		Commitment									
10		Universe									

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	1,199.00	1,614.00	7.40	8.90	537.00	336.00	Background Info
National		Commitment	862.00	1,225.00	0.33	8.32	218.00	420.00	
National		Universe							
1	Req. 1	Result							
1		Commitment							
1		Universe							
2	Req. 2	Result	1,199.00	1,614.00	7.40	8.90	537.00	336.00	
2		Commitment	862.00	1,225.00	0.33	8.32	218.00	420.00	
2		Universe							
3	Req. 3	Result							
3		Commitment							
3		Universe							
4	Req. 4	Result							
4		Commitment							
4		Universe							
5	Req. 5	Result							
5		Commitment							
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							
9		Universe							
10	Req. 10	Result							
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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	124.30	147.00	0.72	0.72	72.30	56.00	Background Info
National		Commitment	105.90	144.00	0.33	0.92	28.00	75.00	
National		Universe							
1	Req. 1	Result							
1		Commitment							
1		Universe							
2	Req. 2	Result	124.30	147.00	0.72	0.72	72.30	56.00	
2		Commitment	105.90	144.00	0.33	0.92	28.00	75.00	
2		Universe							
3	Req. 3	Result							
3		Commitment							
3		Universe							
4	Req. 4	Result							
4		Commitment							
4		Universe							
5	Req. 5	Result							
5		Commitment							
5		Universe							
6	Req. 6	Result							
6		Commitment							
6		Universe							
7	Req. 7	Result							
7		Commitment							
7		Universe							
8	Req. 8	Result							
8		Commitment							
8		Universe							
9	Req. 9	Result							
9		Commitment							



9 Universe  
10 Reg. 10 Result  
10 Commitment  
10 Universe

**PS-SP49.N11:** Improve water quality and enable the lifting of harvest restrictions in acres of shellfish bed growing areas impacted by degrading or declining water quality.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	1,566	1,730	4,453	1,525	2,489	3,203	Background Info
National		Commitment	450	600	1,800	4,953	3,878	7,758	
National		Universe		30,000	30,000	30,000	30,000	30,000	National Program Manager
1	Reg. 1	Result							Comments: New measures starting in FY08. Baseline is the end-of-year data for FY07.
1		Commitment							
1		Universe							Baseline Year: 2007
2	Reg. 2	Result							Measure Changes:
2		Commitment							Measure Groups: BUD SP
2		Universe							
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	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	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9		Universe							
10	Reg. 10	Result	1,566	1,730	4,453	1,525	2,489	3,203	
10		Commitment	450	600	1,800	4,953	3,878	7,758	
10		Universe				30,000	30,000	30,000	

**PS-SP51:** Restore the acres of tidally and seasonally influenced estuarine wetlands.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	4,413.0	5,751.0	10,062.0	14,629.0	23,818.0	30,128.0	Background Info
National		Commitment	2,310.0	5,700.0	6,500.0	12,363.0	19,063.0	31,818.0	
National		Universe		45,000.0	45,000.0	45,000.0	45,000.0	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.
1		Commitment							
1		Universe							Baseline Year: 2007
2	Reg. 2	Result							Measure Changes:
2		Commitment							Measure Groups: BUD
2		Universe							
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	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	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result							
9		Commitment							
9		Universe							
10	Reg. 10	Result	4,413.0	5,751.0	10,062.7	14,629.0	23,818.0	30,128.0	
10		Commitment	2,310.0	5,700.0	6,500.0	12,363.0	19,063.0	31,818.0	
10		Universe			45,000 acres	45,000	45,000	45,000	

**MB-SP23:** Loading of biochemical oxygen demand (BOD) removed (million pounds/year) from the U.S.-Mexico border area since 2003.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	DNA	DNA	65.20	108.50	119.00	128.30	Background Info
National		Commitment	0.00		36.00	108.20	115.00	126.50	
National		Universe							National Program Manager
1	Reg. 1	Result							Comments: Measure first reported in FY10. FY10's target and result represent annual progress only. Starting in FY11, the program will report cumulative progress from 2003 to the current measure-year. 2003 Baseline: zero pounds/year of BOD removed from U.S.-Mexico Border area waters as a result of new infrastructure projects.
1		Commitment							
1		Universe							Baseline Year: 2003
2	Reg. 2	Result							Measure Changes:
2		Commitment							Measure Groups:
2		Universe							
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	Result							
4		Commitment							
4		Universe							
5	Reg. 5	Result							
5		Commitment							
5		Universe							
6	Reg. 6	Result				87.00	97.10	101.50	
6		Commitment			35.00	87.00	93.10	99.60	
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result				21.55	21.90	26.90	
9		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)

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	5,162	1,584	21,650	2,604	5,185	3,400	<a href="#">Background Info</a>
National		Commitment	2,500	1,500	21,899	2,000	1,000	3,000	
National		Universe			98,515	98,515	98,515	98,515	<b>National Program Manager</b>
1	Reg. 1	Result							<b>Comments:</b> Measure is regionally reported starting in FY09. FY03
1		Commitment							Baseline: zero additional homes
1		Universe							provided safe drinking water in the U.S.-Mexico Border area. FY03
2	Reg. 2	Result							Universe: 98,515 known homes in the Mexico Border area lacking access to safe drinking water.
2		Commitment							
2		Universe							
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	Result							<b>Baseline Year:</b> 2003
4		Commitment							
4		Universe							<b>Measure Changes:</b>
5	Reg. 5	Result							<b>Measure Groups:</b> BUD SP
5		Commitment							
5		Universe							
6	Reg. 6	Result	5,162	1,584	19,751	2,604	5,185	3,400	
6		Commitment	2,500	1,500	20,000	2,000	1,000	3,000	
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result			1,899				
9		Commitment			1,899				
9		Universe							
10	Reg. 10	Result							
10		Commitment							
10		Universe							

**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	<a href="#">Background Info</a>
National		Commitment	15,000	105,500	100,720	207,000	10,500	24,000	
National		Universe			690,723	690,723	690,723	690,723	<b>National Program Manager</b>
1	Reg. 1	Result							<b>Comments:</b> Measure is regionally reported starting in FY09. FY03
1		Commitment							Baseline: zero additional homes
1		Universe							provided wastewater sanitation the U.S.-Mexico Border area. FY03
2	Reg. 2	Result							Universe: 690,723 known homes in the U.S.-Mexico Border area lacking access to wastewater sanitation.
2		Commitment							
2		Universe							
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	Result							<b>Baseline Year:</b> 2003
4		Commitment							
4		Universe							<b>Measure Changes:</b>
5	Reg. 5	Result							<b>Measure Groups:</b> BUD SP
5		Commitment							
5		Universe							
6	Reg. 6	Result	31,686	39,477	71,926	239,871	30,355	8,522	
6		Commitment	15,000	100,000	100,000	190,000	9,000	7,000	
6		Universe							
7	Reg. 7	Result							
7		Commitment							
7		Universe							
8	Reg. 8	Result							
8		Commitment							
8		Universe							
9	Reg. 9	Result		4,117	3,249	19,500	737	17,173	
9		Commitment		5,500	720	17,000	1,500	17,000	
9		Universe							
10	Reg. 10	Result							
10		Commitment							
10		Universe							

**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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	79.0%	80.0%	82.0%	87.0%	80.0%	81.0%	<a href="#">Background Info</a>
National		Commitment	69.0%	73.0%	73.0%	75.0%	80.0%	82.0%	
National		Universe					0		<b>National Program Manager</b>
1	Reg. 1	Result							<b>Comments:</b> New measure starting in FY08.
1		Commitment							
1		Universe							<b>Baseline Year:</b> 2005
2	Reg. 2	Result							
2		Commitment							<b>Measure Changes:</b>
2		Universe							<b>Measure Groups:</b> BUD
3	Reg. 3	Result							
3		Commitment							
3		Universe							
4	Reg. 4	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	Reg. 8	Result							
8		Commitment							

8	Universe						
9	Reg. 9	Result	79.0%	80.0%	82.0%	87.0%	80.0%
9	Commitment		69.0%	73.0%	73.0%	75.0%	80.0%
9	Universe						82.0%
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	Background Info
	Nat'l	Result	Small loss	Loss	no net loss	Not Achieved	No Net Loss	No Net Loss	
National									
National	Commitment		No Net Loss	No net loss	no net loss	Indicator	Indicator	Indicator	<b>National Program Manager</b>
National	Universe						0.0000	(6.86%)	<b>Comments:</b> New measures starting in FY08. Measure change to Indicator in FY 2011. Strategic Plan baseline of 6.7% was revised to 6.8%. The Coral Reef Evaluation and Monitoring Project (CREMP) for the Florida Keys National Marine Sanctuary was modified in 2006 by dropping one hardbottom monitoring site because of the very small percentage of stony coral cover present (less than .2%), resulting in an increase of .1 percent in the mean percent stony coral cover for the entire Sanctuary.
1	Reg. 1	Result							Statistical analyses of the CREMP indicated that sampling a reduced number of stations at sites with low stony coral cover would still produce statistically valid results.
1	Commitment								
1	Universe								
2	Reg. 2	Result							
2	Commitment								
2	Universe								
3	Reg. 3	Result							
3	Commitment								
3	Universe								
4	Reg. 4	Result	small change	0 of 2 met	No Net Loss	Not Achieved	Achieved No Net Loss	No Net Loss	
4	Commitment		No net loss	No net loss	No Net Loss	Indicator	Indicator	Indicator	
4	Universe								
5	Reg. 5	Result							
5	Commitment								
5	Universe								
6	Reg. 6	Result							
6	Commitment								
6	Universe								
7	Reg. 7	Result							<b>Baseline Year:</b> 2005
7	Commitment								
7	Universe								
8	Reg. 8	Result							<b>Measure Changes:</b>
8	Commitment								<b>Measure Groups:</b> I
8	Universe								
9	Reg. 9	Result							
9	Commitment								
9	Universe								
10	Reg. 10	Result							
10	Commitment								
10	Universe								

**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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
	Nat'l	Result	Not maintained	Not maintained	maintained	Maintained	Not Maintained	maintained	
National									
National	Commitment		Long-term average	Maintain	maintain baseline	Indicator	Indicator	Indicator	<b>National Program Manager</b>
National	Universe								<b>Comments:</b> New measures starting in FY08. Measure changed to Indicator in FY11. EI = Elemental Indicator; SCI = Species Composition Index.
1	Reg. 1	Result							<b>Baseline Year:</b> 2005
1	Commitment								<b>Measure Changes:</b>
1	Universe								<b>Measure Groups:</b> I
2	Reg. 2	Result							
2	Commitment								
2	Universe								
3	Reg. 3	Result							
3	Commitment								
3	Universe								
4	Reg. 4	Result	small change	1 of 2 met	Maintained	Maintained	Not maintained in FY12	DNA	
4	Commitment		Mtn Baseline	Maintrn baseline	Maintain Baseline	Indicator	Indicator		
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	Reg. 8	Result							
8	Commitment								
8	Universe								
9	Reg. 9	Result							
9	Commitment								
9	Universe								
10	Reg. 10	Result							
10	Commitment								
10	Universe								

**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 ugi-1 and light clarity (KD)) levels at less than or equal to 0.20 m-1.

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

4	Reg. 4	Result	85.4%	CHLA 70.9% KD	> 75%
4	Commitment		75.0%	72.5%	75.0%
4	Universe		154	154	154
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. 10	Result			
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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result				73.6%	DIN-81% TP-89.5%	60% 82.3%	
National		Commitment				75.0%	75.0%	75.0%	National Program Manager
National		Universe				154	154	154	Comments: New measure starting in FY11.
1	Reg. 1	Result							
1	Commitment								
1	Universe								Baseline Year: 1995-2005
2	Reg. 2	Result							
2	Commitment								Measure Changes:
2	Universe								Measure Groups: BUD
3	Reg. 3	Result							
3	Commitment								
3	Universe								
4	Reg. 4	Result				73.6%	DIN 81% TP 89.5%	<75%	
4	Commitment					75.0%	75.0%	75.0%	
4	Universe					154	154		
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. 10	Result							
10	Commitment								
10	Universe								

**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.

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	Background Info
National	Nat'l	Result	Not maintained	Not maintained	not maintained	Not Maintained	Did not maintain or meet limits	Not maintained	
National		Commitment	Maintain baseline	Maintain	maintain baseline and meet discharge limits	Maintain	Maintain	Maintain	National Program Manager
National		Universe					0		Comments: New measure starting in FY08. FY05 Baseline: Average annual geometric mean phosphorus concentrations were 5 ppb in Everglades National Park, 10 ppb in Water Conservation Area 3A, 13 ppb in Loxahatchee National Wildlife Refuge, and 18 ppb in Water Conservation Area 2A; annual average flow – weighted total phosphorus discharges from Stormwater Treatment Areas ranged from 13 ppb for area 3/4 and 98 ppb for area 1W.
1	Reg. 1	Result							
1	Commitment								
1	Universe								
2	Reg. 2	Result							
2	Commitment								
2	Universe								
3	Reg. 3	Result							
3	Commitment								
3	Universe								
4	Reg. 4	Result	Not Maintained	0 of 2 met	Measure not met	Measure Not Met	Didn't maintain or meet limits	Not maintained	
4	Commitment		Mtn baseline	Maintn baseline	Maintain	maintain baseline, meet limits	Maintain baseline	Maintain P Baseline	Baseline Year: 2005
4	Universe								Measure Changes:
5	Reg. 5	Result							Measure Groups: BUD
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. 10	Result							
10	Commitment								
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	Result				23.8%	13.1%	5%	<b>Background Info</b>
National		Commitment						52,209	
National		Universe				Indicator 75,000	Indicator 75,000	Indicator 75,000	<b>National Program Manager</b>
	1	Req. 1 Result							<b>Comments:</b> New measure starting in FY11.
	1	Commitment							
	1	Universe							<b>Baseline Year:</b> 2009
	2	Req. 2 Result							
	2	Commitment							<b>Measure Changes:</b>
	2	Universe							<b>Measure Groups:</b> I
	3	Req. 3 Result							
	3	Commitment							
	3	Universe							
	4	Req. 4 Result				23.8%	13.1%	5.0%	
	4	Commitment				Indicator 75,000	Indicator 75,000	Indicator 75,000	
	4	Universe							
	5	Req. 5 Result							
	5	Commitment							
	5	Universe							
	6	Req. 6 Result							
	6	Commitment							
	6	Universe							
	7	Req. 7 Result							
	7	Commitment							
	7	Universe							
	8	Req. 8 Result							
	8	Commitment							
	8	Universe							
	9	Req. 9 Result							
	9	Commitment							
	9	Universe							
	10	Req. 10 Result							
	10	Commitment							
	10	Universe							

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

Reporter	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result	0	10	20	63	79	79	<b>Background Info</b>
National		Commitment	0	5	20	60	63	80	
National		Universe		400	400	400	400	400	<b>National Program Manager</b>
	1	Req. 1 Result							<b>Comments:</b> New measures starting in FY08.
	1	Commitment							
	1	Universe							<b>Baseline Year:</b> 2005
	2	Req. 2 Result							
	2	Commitment							<b>Measure Changes:</b>
	2	Universe							<b>Measure Groups:</b>
	3	Req. 3 Result							
	3	Commitment							
	3	Universe							
	4	Req. 4 Result							
	4	Commitment							
	4	Universe							
	5	Req. 5 Result							
	5	Commitment							
	5	Universe							
	6	Req. 6 Result							
	6	Commitment							
	6	Universe							
	7	Req. 7 Result							
	7	Commitment							
	7	Universe							
	8	Req. 8 Result							
	8	Commitment							
	8	Universe							
	9	Req. 9 Result							
	9	Commitment							
	9	Universe							
	10	Req. 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	Level	Data Type	FY08	FY09	FY10	FY11	FY12	FY13	
National	Nat'l	Result				92.0%	DNA	99.2%	<b>Background Info</b>
National		Commitment			deferred	10.0%	deferred	10.0%	
National		Universe					0		<b>National Program Manager</b>
	1	Req. 1 Result							<b>Comments:</b> Measure was updated in 2012 for 2014.
	1	Commitment							Commitment deferred for FY12
	1	Universe							however, the EPA plans to report EOY results in FY12. Sites:
	2	Req. 2 Result							Oregon: West Prong, Little Walla
	2	Commitment							Walla River, South of Stateline
	2	Universe							Road for Chlorpyrifos and
	3	Req. 3 Result							Azinphos methyl; Oregon: North
	3	Commitment							Fork Deep Creek (Clackamas Sub-
	3	Universe							basin) for Chlorpyrifos;
	4	Req. 4 Result							Washington: Walla Walla River,
	4	Commitment							RM 14.3 for DDT and Washington:
	4	Universe							Yakima River, RM 18-30 for DDT.
	5	Req. 5 Result							For detailed information on the
	5	Commitment							baseline, see
	5	Universe							<a href="http://www.epa.gov/region10/pdf/columbia/baseline_document_2009-2014.pdf">http://www.epa.gov/region10/pdf/columbia/baseline_document_20</a>
	6	Req. 6 Result							09-2014.pdf
	6	Commitment							
	6	Universe							<b>Baseline Year:</b> 2005
	7	Req. 7 Result							
	7	Commitment							<b>Measure Changes:</b>
	7	Universe							<b>Measure Groups:</b> LT
	8	Req. 8 Result							
	8	Commitment							
	8	Universe							
	9	Req. 9 Result							
	9	Commitment							
	9	Universe							
	10	Req. 10 Result		n/a		92.0%	DNA	99.2%	

10	Commitment	LongTerm	LongTerm	LongTerm	10.0%	10.0%
10	Universe					