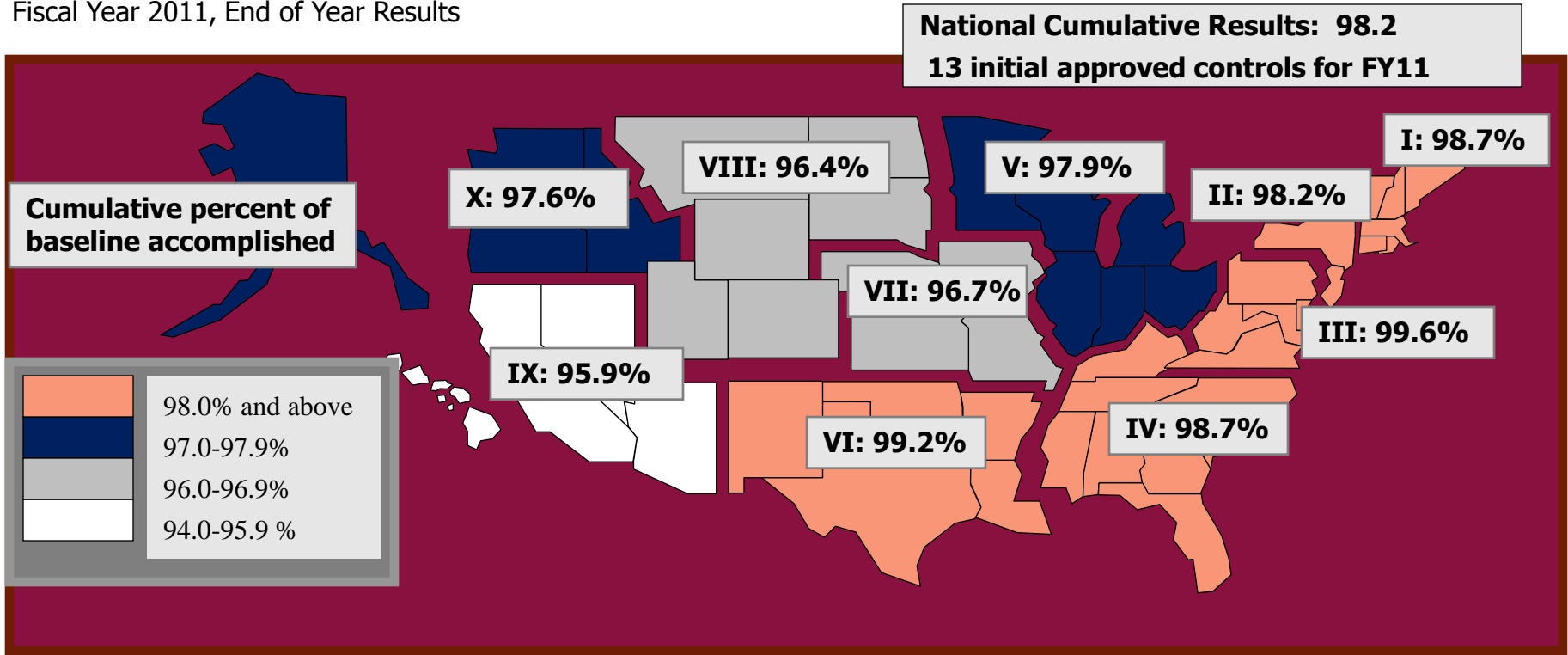
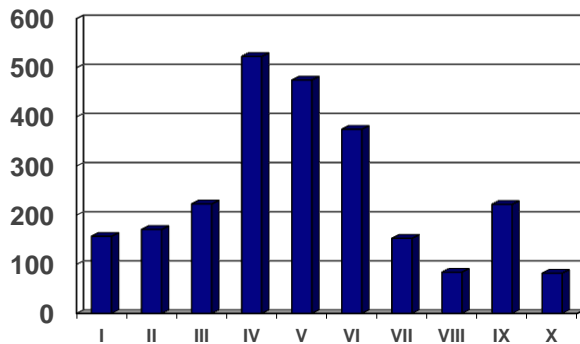


# Regional Permitting Program Progress

Fiscal Year 2011, End of Year Results



## Number of Facilities in the Baseline for the Permitting Program



Regions

These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

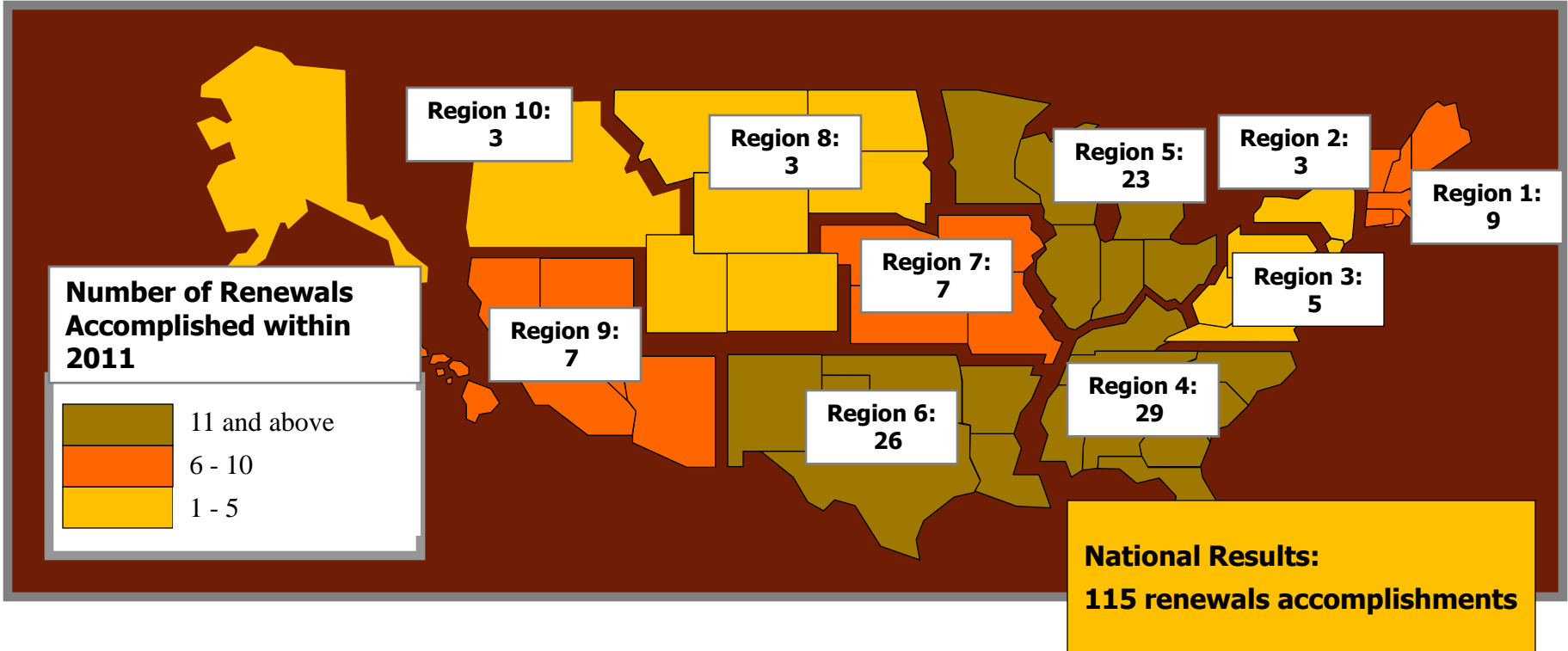
National Strategic goal:

Achieve 500 approved controls in place and updated approved controls (permitting and renewal accomplishments) from FY07-FY11. Annual goal of 100 per year. This should result in 98 percent of permitted facilities under control by the end of FY11.

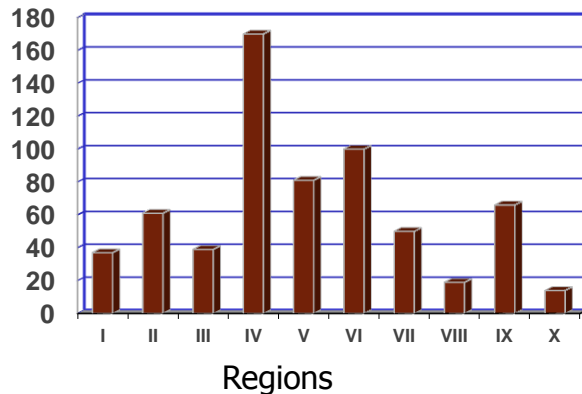
This chart shows the FY11 progress on initial controls, the next chart shows the FY11 progress for updated controls.

# Regional Permit Renewal Progress

Fiscal Year 2011, End of Year Results



## Number of Facilities in the Renewal Baseline for the Permitting Program



### National Renewals goal:

Update controls for preventing releases at facilities that are due for permit renewals.

These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

# Hazardous Waste Permits and Renewals Progress Towards Annual GPRA Targets

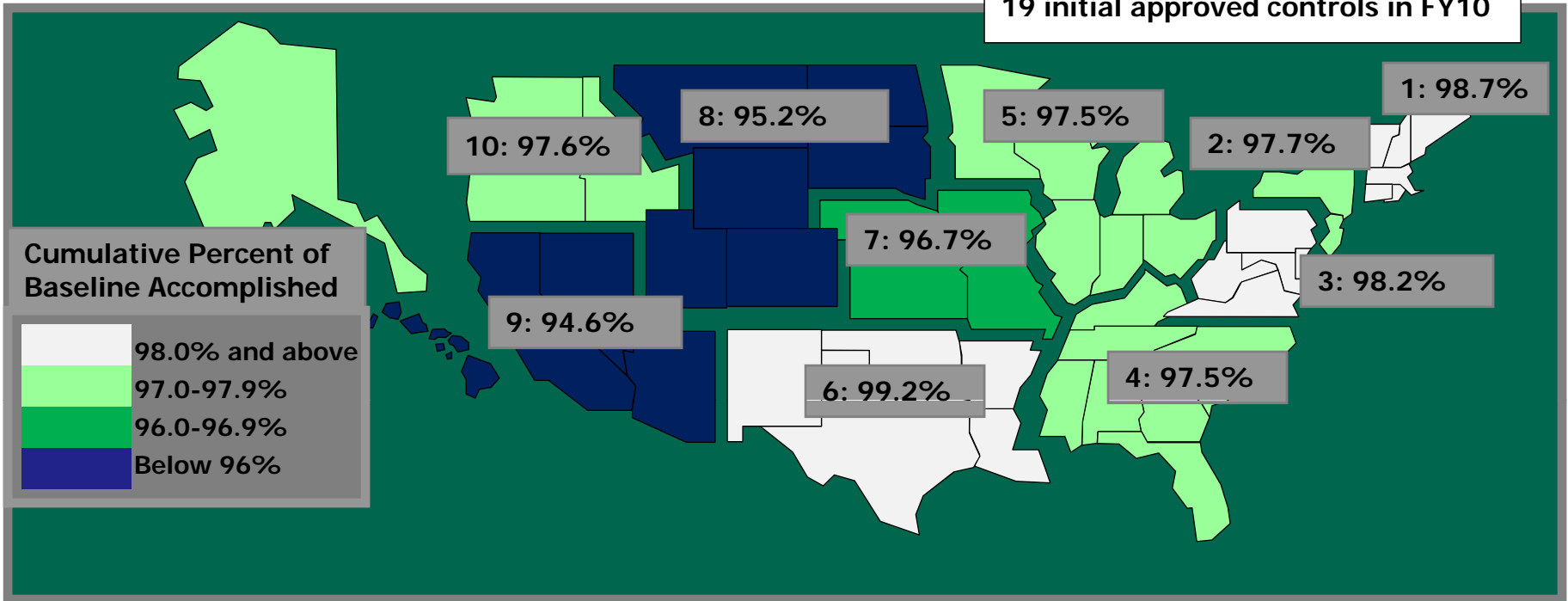
GPRA Results as of 10-24-2011

<b>Region</b>	<b>01</b>	<b>02</b>	<b>03</b>	<b>04</b>	<b>05</b>	<b>06</b>	<b>07</b>	<b>08</b>	<b>09</b>	<b>10</b>	<b>Total</b>
<b>Permitting</b>											
<b>FY11 Results</b>	0	1	2	6	1	0	0	1	2	0	<b>13</b>
<b>Total # with Controls</b>	155	168	222	516	465	372	148	81	213	80	<b>2420</b>
<b>Total % with Controls</b>	98.7%	98.2%	99.6%	98.7%	97.9%	99.2%	96.7%	96.4%	95.9%	97.6%	<b>98.2%</b>
<b>Total Not Under Control</b>	2	3	1	7	10	3	5	3	9	2	<b>45</b>
<b>Total Not Under Control at Beginning of FY11</b>	2	4	3	13	11	3	5	4	11	2	<b>58</b>
<b>FY11 BOY Results</b>	155	167	220	510	464	372	148	80	211	80	<b>2407</b>
<b>GPRA Baseline Facilities</b>	157	171	223	523	475	375	153	84	222	82	<b>2465</b>
<b>Renewals</b>											
<b>FY11 Results</b>	9	3	5	29	23	26	7	3	7	3	<b>115</b>
<b>FY09-11 Results</b>	27	23	21	87	61	61	22	10	28	5	<b>345</b>
<b>FY09-11 % Accomplished</b>	73.0%	37.7%	53.8%	51.2%	75.3%	61.0%	44.0%	52.6%	42.4%	35.7%	<b>54.2%</b>
<b>Total Under Control at Beginning of FY11</b>	18	20	16	58	38	35	15	7	21	2	<b>230</b>
<b>Facilities Tracked for Updated Controls FY11</b>	37	61	39	170	81	100	50	19	66	14	<b>637</b>
<b>FY11 Target Bids</b>											
<b>Number of Bids Met</b>	9	4	7	35	24	26	7	4	9	3	<b>128</b>
<b>Percentage of Bids Met</b>	180%	50%	100%	135%	240%	260%	100%	80%	100%	100%	<b>142%</b>
<b>FY11 Bids</b>	5	8	7	26	10	10	7	5	9	3	<b>90</b>

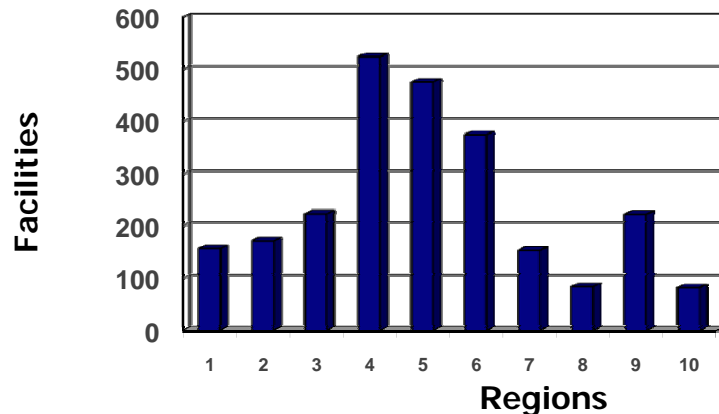
# Regional Permitting Program Progress

Fiscal Year 2010, End of Year Results

**National Cumulative Results: 97.5%**  
**19 initial approved controls in FY10**



## Number of Facilities in the Baseline for the Permitting Program



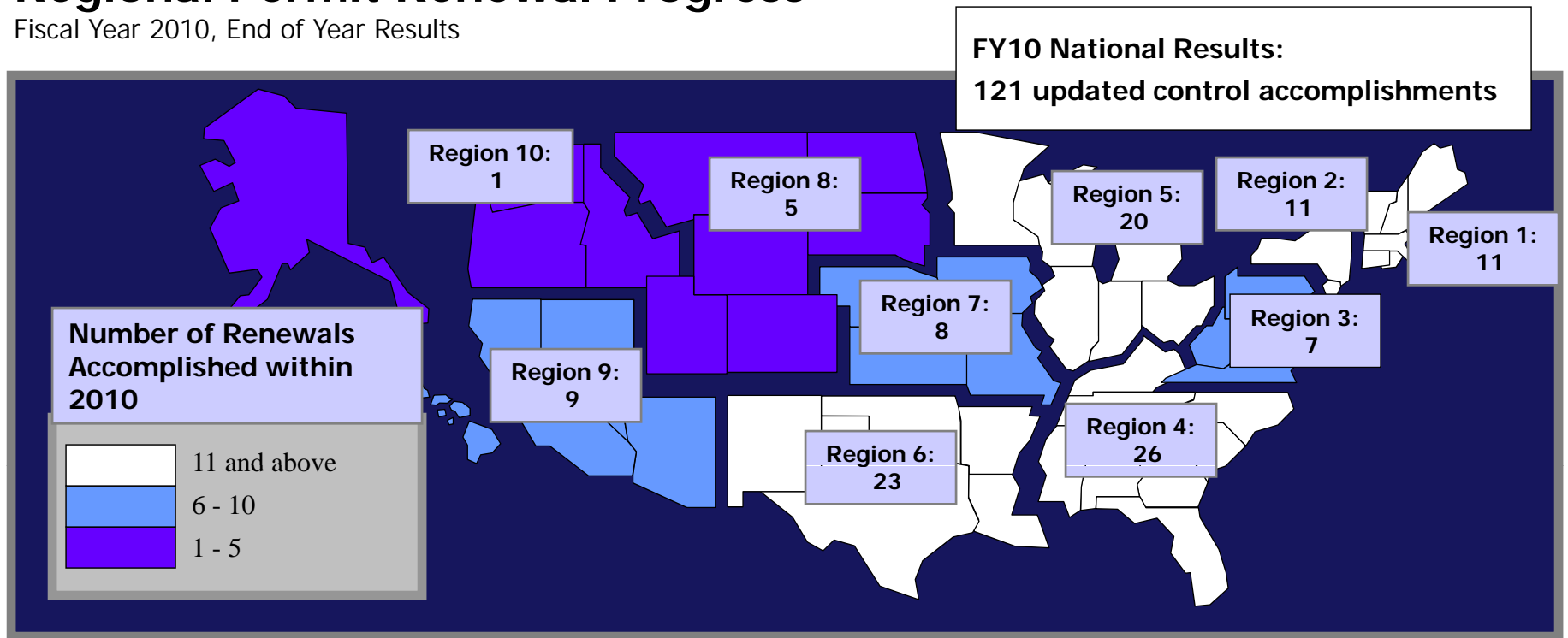
These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

National Strategic goal:  
 Achieve 500 approved controls in place and updated approved controls (permitting and renewals accomplishments) from FY07-FY11. Annual goal of 100 per year. This should result in 98 percent of permitted facilities under control by the end of FY11.

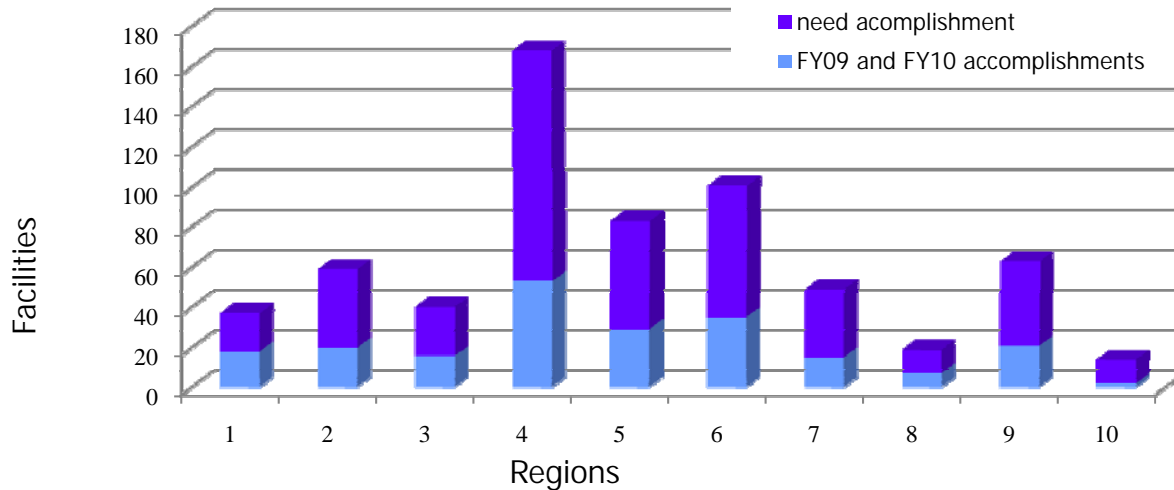
This chart show the FY10 progress on initial controls, the next chart shows the FY10 progress for updated controls.

# Regional Permit Renewal Progress

Fiscal Year 2010, End of Year Results



## Number of Facilities in the Renewal Baseline for the Permitting Program



### National Renewals goal:

Update controls for preventing releases at facilities that are due for permit renewals.

These facilities and the facilities that need initial controls are tracked for progress under the Government Performance and Results Act (GPRA) goals.

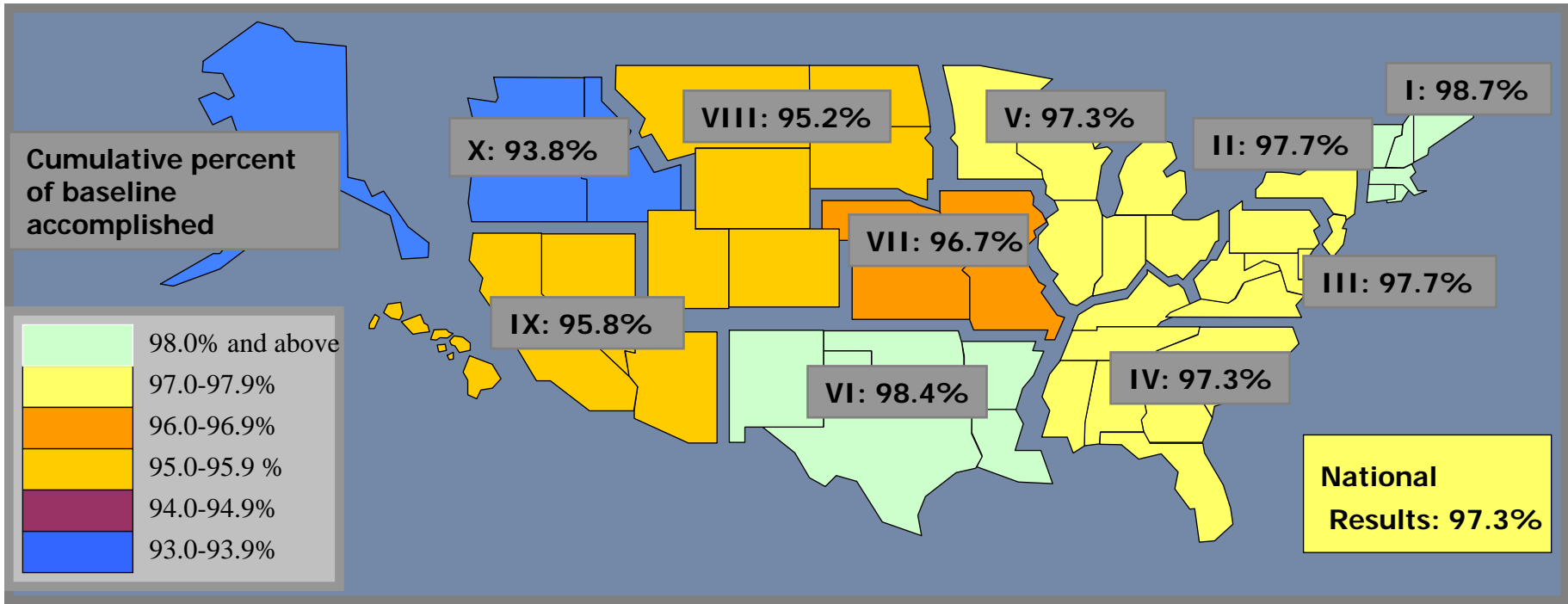
# Hazardous Waste Permits and Renewals Progress Towards Annual GPRA Targets

GPRA Results as of 10-22-2010

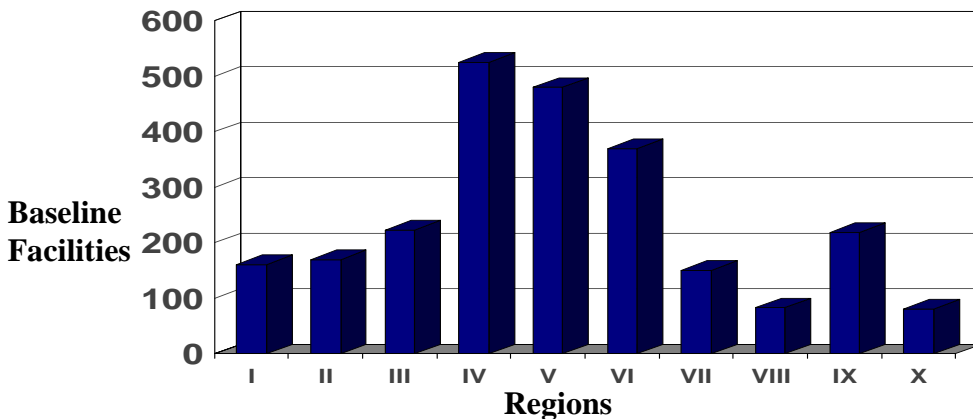
<b>Region</b>	<b>01</b>	<b>02</b>	<b>03</b>	<b>04</b>	<b>05</b>	<b>06</b>	<b>07</b>	<b>08</b>	<b>09</b>	<b>10</b>	<b>Total</b>
<b>Permitting</b>											
<b>FY10 Results</b>	1	0	2	1	3	7	1	1	0	3	<b>19</b>
<b>Total # with Controls</b>	155	167	220	510	463	372	148	80	211	80	<b>2406</b>
<b>Total % with Controls</b>	98.7%	97.7%	98.2%	97.5%	97.5%	99.2%	96.7%	95.2%	94.6%	97.6%	<b>97.5%</b>
<b>Total Not Under Control</b>	2	4	4	13	12	3	5	4	12	2	<b>61</b>
<b>Total Not Under Control at Beginning of FY10</b>	3	4	6	14	15	10	6	5	12	5	<b>80</b>
<b>FY10 BOY Results</b>	154	167	218	509	460	365	147	79	211	77	<b>2387</b>
<b>GPRA Baseline Facilities</b>	157	171	224	523	475	375	153	84	223	82	<b>2467</b>
<b>Renewals</b>											
<b>FY10 Results</b>	11	11	7	26	20	23	8	5	9	1	<b>121</b>
<b>FY09-11 Results</b>	18	20	16	53	29	35	15	7	21	2	<b>216</b>
<b>FY09-11 % Accomplished</b>	48.6%	33.9%	40.0%	31.5%	34.9%	34.7%	30.6%	36.8%	33.3%	14.3%	<b>34.1%</b>
<b>Total Under Control at Beginning of FY10</b>	7	9	9	27	9	12	7	2	12	1	<b>95</b>
<b>Facilities Tracked for Updated Controls FY10</b>	37	59	40	168	83	101	49	19	63	14	<b>633</b>
<b>FY10 Target Bids</b>											
<b>Number of Bids Met</b>	12	11	9	27	23	30	9	6	9	4	<b>140</b>
<b>Percentage of Bids Met</b>	200%	110%	113%	150%	230%	214%	113%	120%	100%	133%	<b>154%</b>
<b>FY10 Bids</b>	6	10	8	18	10	14	8	5	9	3	<b>91</b>

# Regional Permitting Program Progress

Fiscal Year 2009, End of Year Results



**Number of Facilities in the Baseline for the Permitting Program**



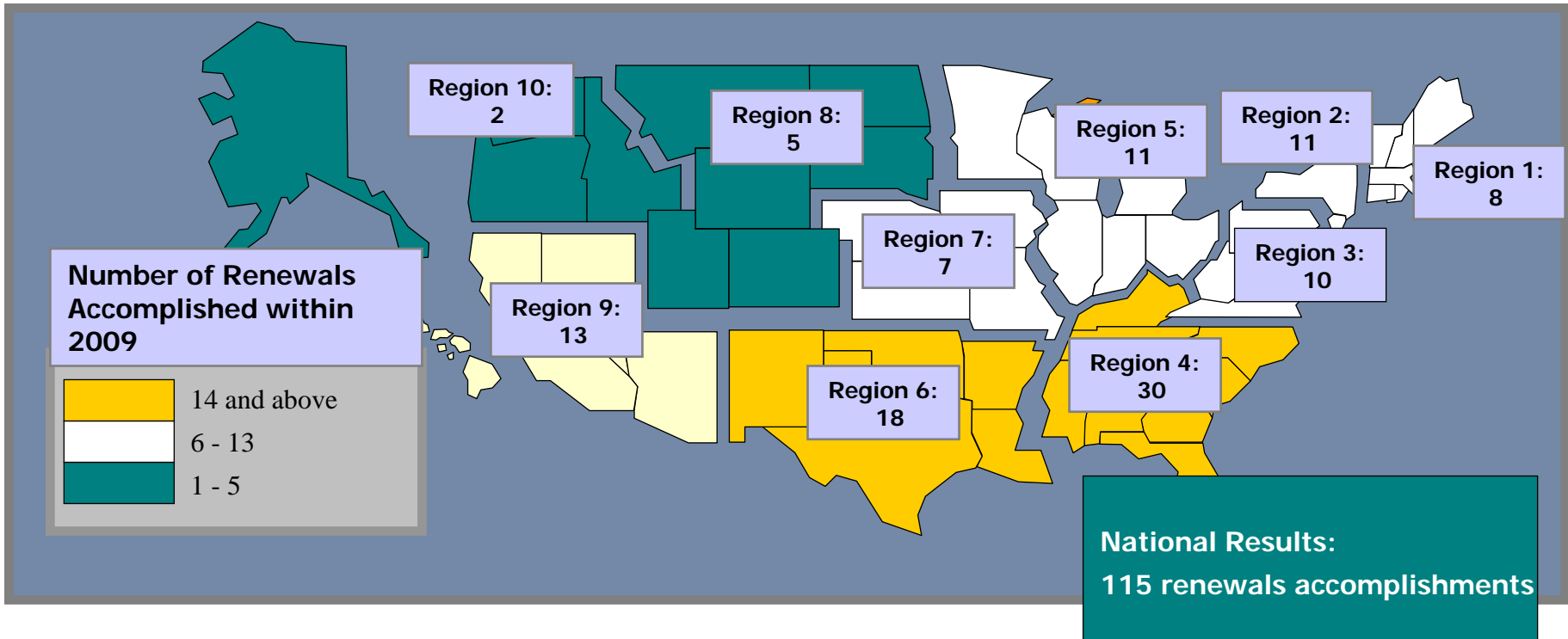
National Strategic goal:

Achieve 500 approved controls in place and updated approved controls (permitting and renewals accomplishments) from FY07- FY11. Annual goal of 100 per year. This should result in 98 percent of permitted facilities under control by the end of FY11.

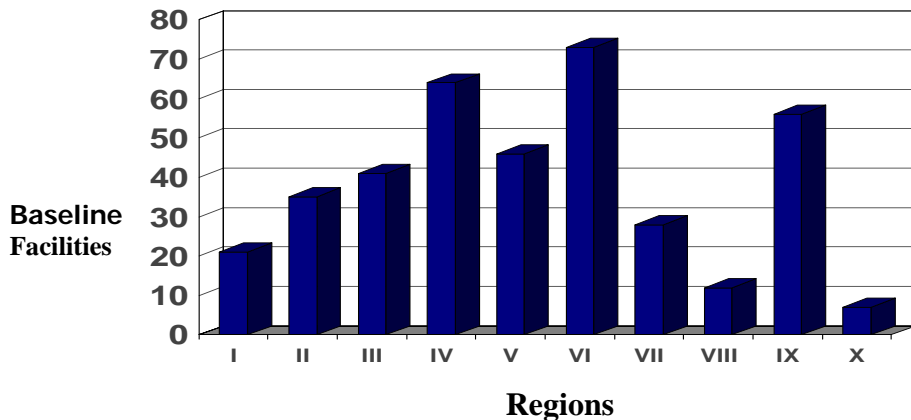
These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

# Regional Permit Renewal Progress

Fiscal Year 2009, End of Year Results



## Number of Facilities in the Renewal Baseline for the Permitting Program



### National Renewals goal:

Update controls for preventing releases at facilities that are due for permit renewals. The Goal for FY09-FY11 Targets both initial controls (permits) and updated controls (renewals) in a combined measure.

These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

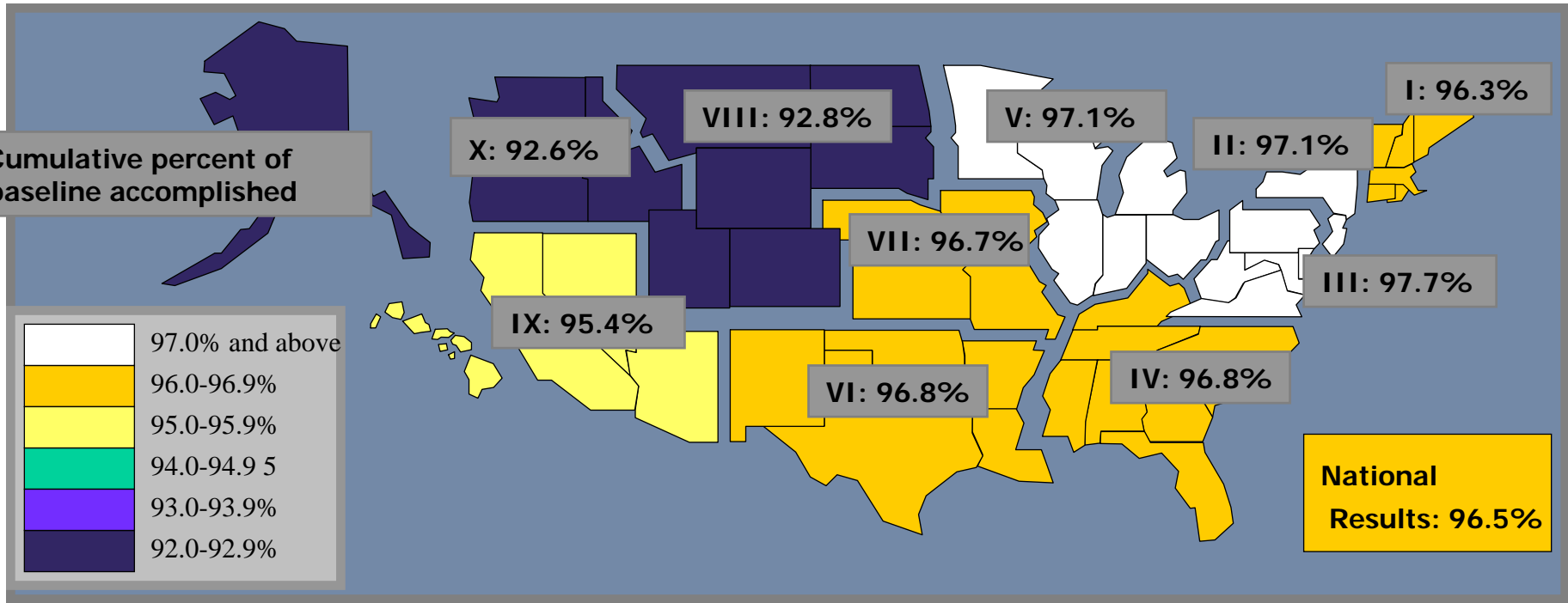
# Hazardous Waste Permits and Renewals Progress Towards Annual GPRA Targets

GPRA Results as of 10-23-2009

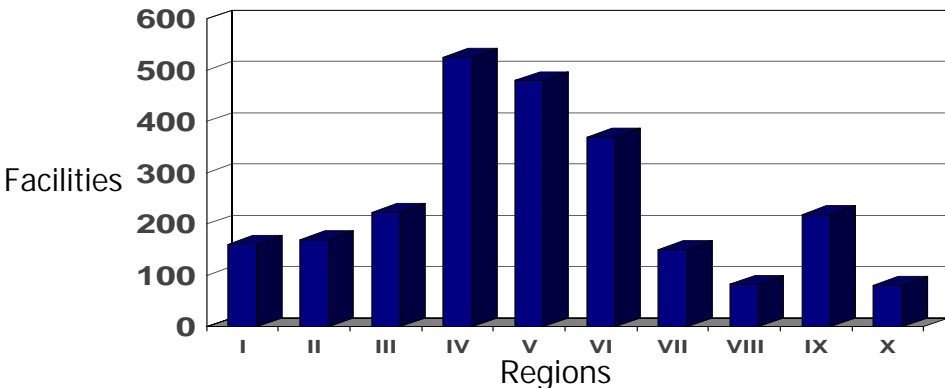
<u>Region</u>	<u>01</u>	<u>02</u>	<u>03</u>	<u>04</u>	<u>05</u>	<u>06</u>	<u>07</u>	<u>08</u>	<u>09</u>	<u>10</u>	<u>Total</u>
<b>Permitting</b>											
<b>FY09 Results</b>	1	1	1	3	2	6	0	3	1	1	<b>19</b>
<b>Total # with Controls</b>	154	167	216	508	463	362	147	80	207	76	<b>2380</b>
<b>Total % with Controls</b>	98.7%	97.7%	97.7%	97.3%	97.3%	98.4%	96.7%	95.2%	95.8%	93.8%	<b>97.3%</b>
<b>Total Not Under Control</b>	2	4	5	14	13	6	5	4	9	5	<b>67</b>
<b>Total Not Under Control at Beginning of FY09</b>	3	5	6	17	15	12	5	7	10	6	<b>86</b>
<b>FY09 BOY Results</b>	153	166	215	505	461	356	147	77	206	75	<b>2361</b>
<b>GPRA Baseline Facilities</b>	156	171	221	522	476	368	152	84	216	81	<b>2447</b>
<b>Renewals</b>											
<b>FY09 Results</b>	7	10	9	27	9	12	7	2	12	1	<b>96</b>
<b>FY09 - 11 Results</b>	7	10	9	27	9	12	7	2	12	1	<b>96</b>
<b>FY09 - 11 % Accomplished</b>	18.9%	16.7%	22.5%	16.1%	11.0%	11.9%	14.3%	10.5%	19.0%	7.1%	<b>15.2%</b>
<b>Total Under Control at Beginning of FY09</b>	0	0	0	0	0	0	0	0	0	0	<b>0</b>
<b>Facilities Tracked for Updated Controls FY09</b>	37	60	40	168	82	101	49	19	63	14	<b>633</b>
<b>FY09 Target Bids</b>											
<b>Number of Bids Met</b>	8	11	10	30	11	18	7	5	13	2	<b>115</b>
<b>Percentage of Bids Met</b>	133%	110%	111%	120%	110%	129%	88%	167%	100%	100%	<b>115%</b>
<b>FY09 Bids</b>	6	10	9	25	10	14	8	3	13	2	<b>100</b>

# Regional Permitting Program Progress

Fiscal Year 2008, End of Year Results



**Number of Facilities in the Baseline for the Permitting Program**



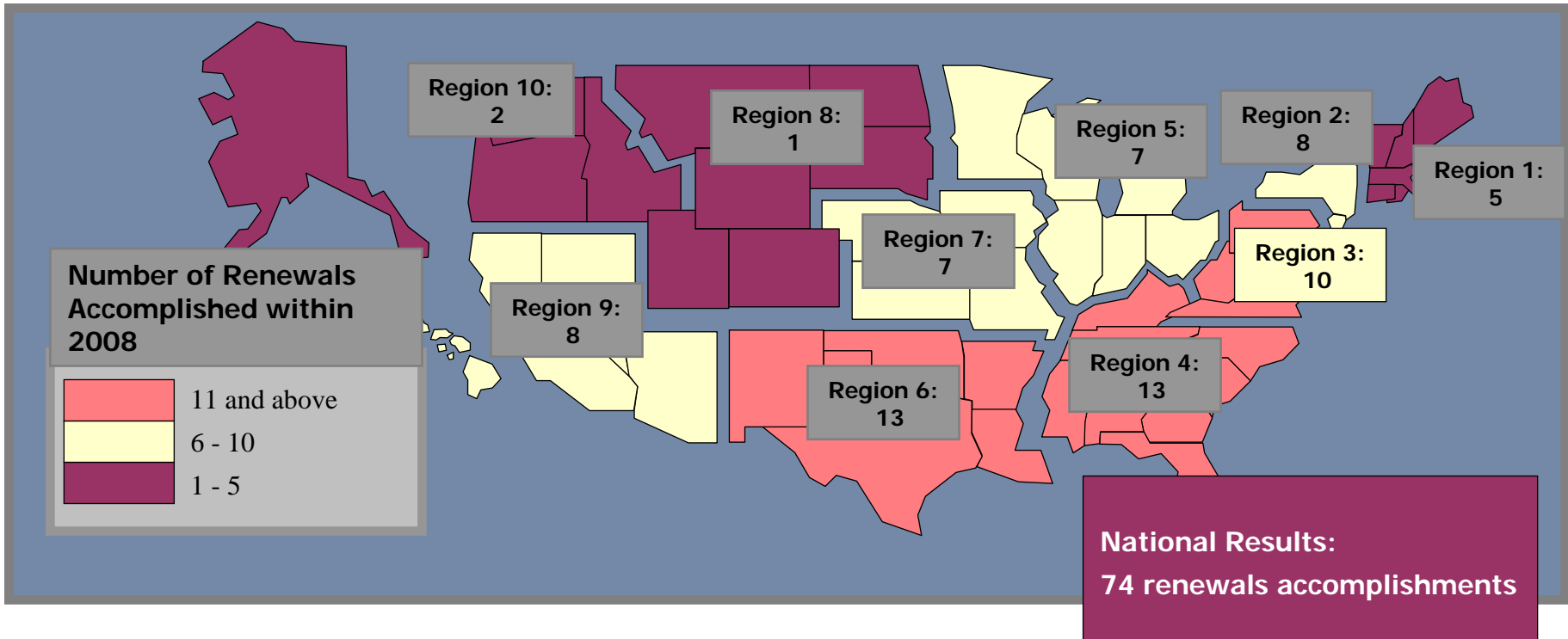
National Permitting goal:

By the end of 2008, prevent releases from RCRA Hazardous waste management facilities by increasing the number of facilities with permits or other approved controls... to 95%.

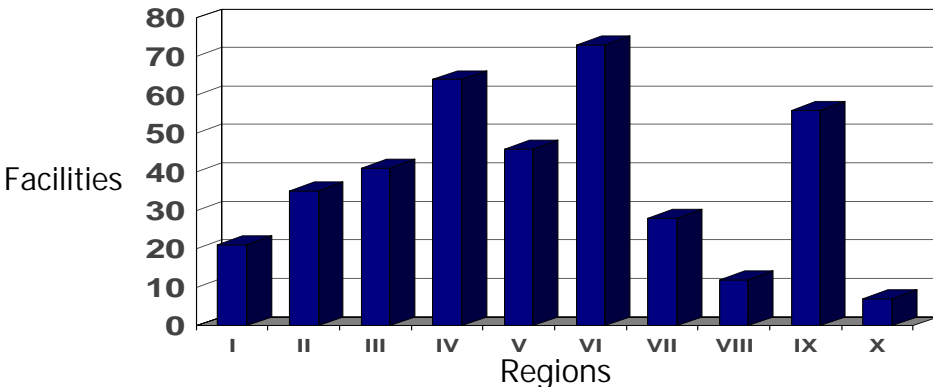
These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

# Regional Permit Renewal Progress

Fiscal Year 2008, End of Year Results



## Number of Facilities in the Renewal Baseline for the Permitting Program



## National Permit Renewals goal:

By the end of 2008, update controls for preventing releases at 150 facilities that are due for permit renewals by the end of 2006.

This goal equals about 12% of the renewals baseline per year for 3 years.

These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

Hazardous Waste Permits  
 Progress Towards Annual GPRA Targets  
 GPRA Results as of 10-23-2008

Region	GPRA Baseline Facilities	Cumulative %	Cumulative #	FY08 Beginning of Year Results	FY08 Results	2008 Bids	% of Bids
01	161	96.3%	155	152	3	3	100%
02	171	97.1%	166	163	3	2	150%
03	221	97.7%	216	214	2	3	67%
04	524	96.8%	507	497	10	6	167%
05	477	97.1%	463	456	7	5	140%
06	370	96.8%	358	347	11	8	138%
07	151	96.7%	146	143	3	3	100%
08	83	92.8%	77	75	2	2	100%
09	218	95.4%	208	201	7	7	100%
10	81	92.6%	75	73	2	5	40%
<b>Total</b>	<b>2457</b>	<b>96.5%</b>	<b>2371</b>	<b>2321</b>	<b>50</b>	<b>44</b>	<b>114%</b>

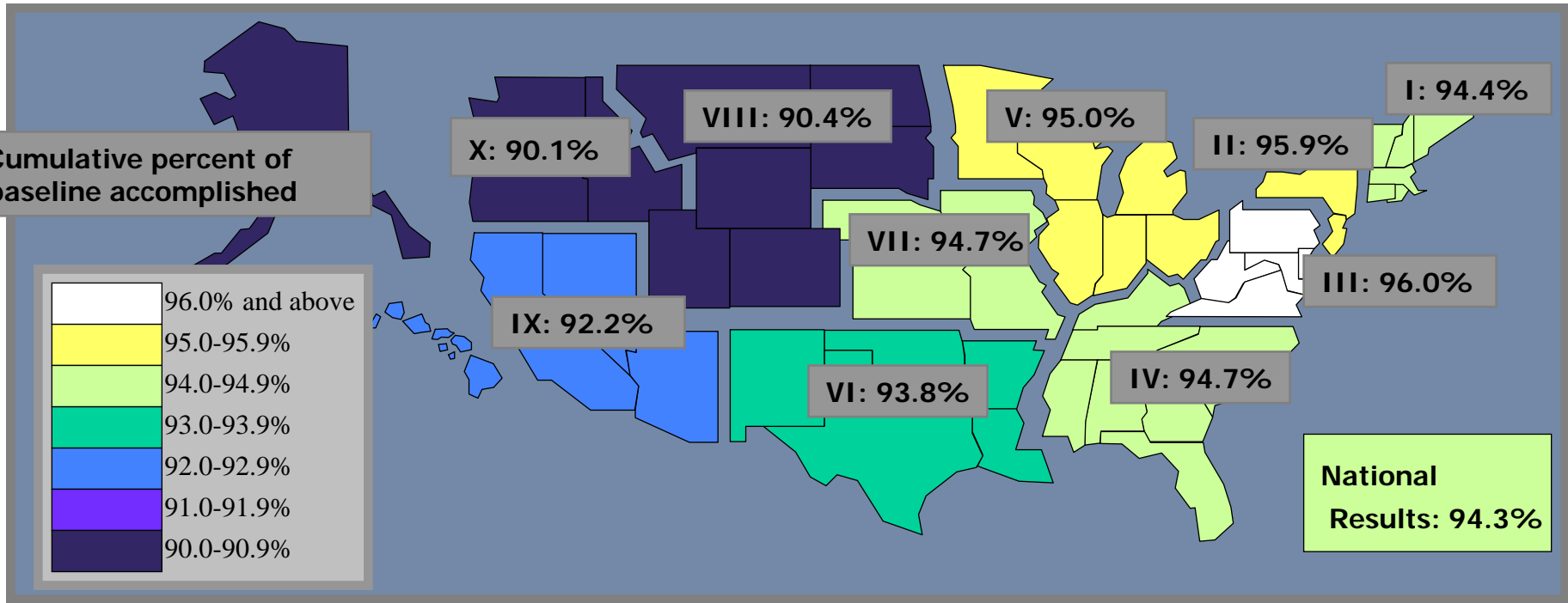
Hazardous Waste Renewals  
Progress Towards Annual GPRA Targets

GPRA Results as of 10-23-2008

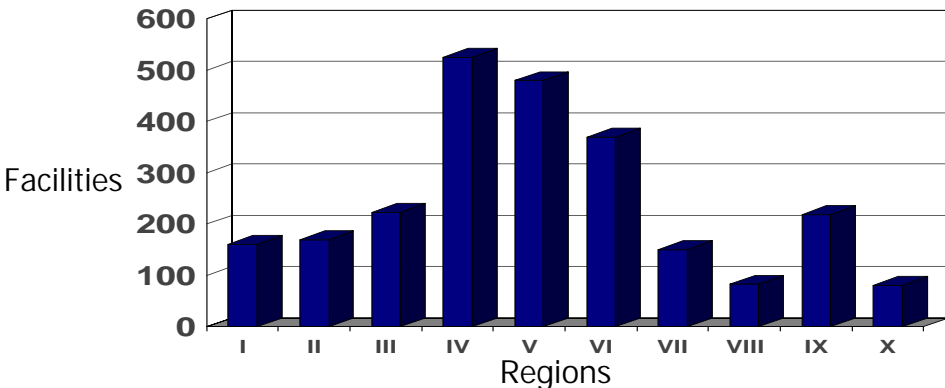
Region	GPRA Baseline Facilities	Cumulative %	Cumulative #	FY08 Beginning of Year Results	FY08 Results	2008 Bids	% of Bids
01	22	77.3%	17	12	5	5	100%
02	38	65.8%	25	17	8	6	133%
03	41	56.1%	23	13	10	5	200%
04	63	71.4%	45	32	13	9	144%
05	46	65.2%	30	23	7	4	175%
06	65	72.3%	47	34	13	9	144%
07	28	60.7%	17	10	7	3	233%
08	12	75.0%	9	8	1	2	50%
09	56	35.7%	20	12	8	6	133%
10	7	57.1%	4	2	2	1	200%
<b>Total</b>	<b>378</b>	<b>62.7%</b>	<b>237</b>	<b>163</b>	<b>74</b>	<b>50</b>	<b>148%</b>

# Regional Permitting Program Progress

Fiscal Year 2007, End of Year Results



**Number of Facilities in the Baseline for the Permitting Program**



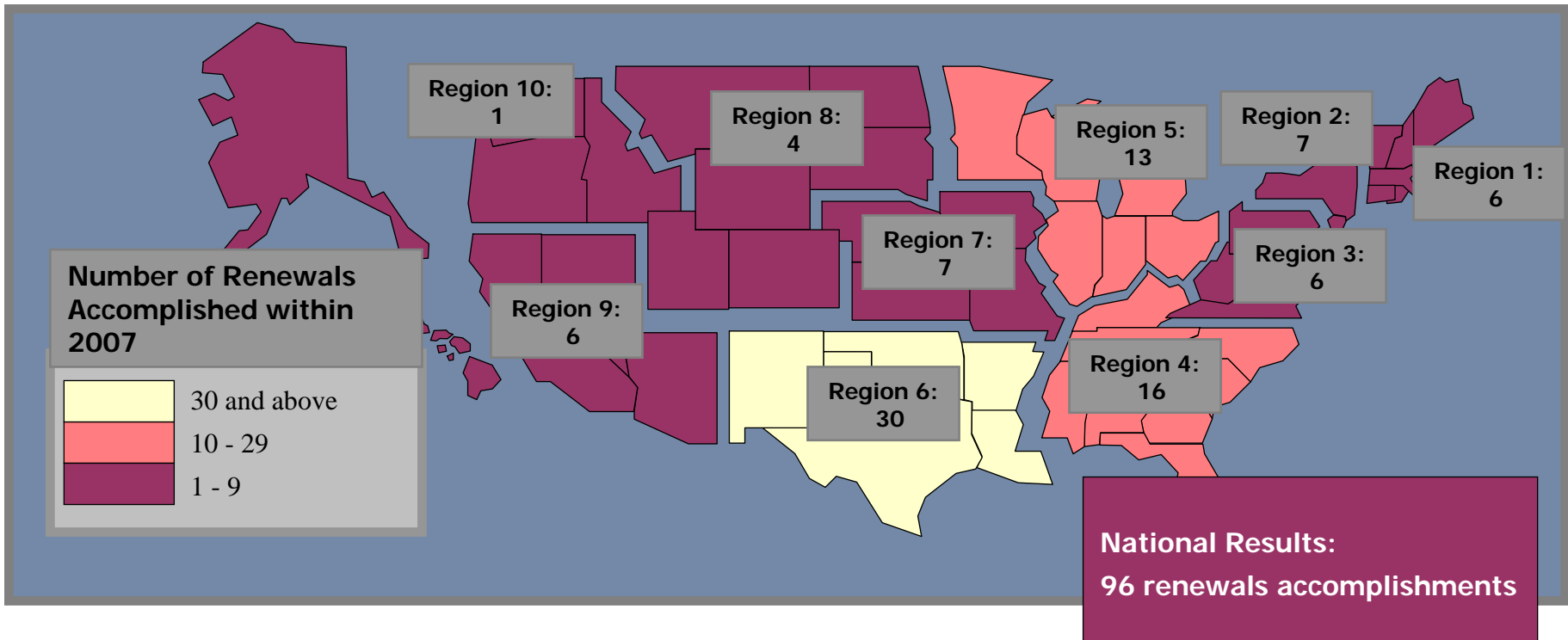
National Permitting goal:

By the end of 2008, prevent releases from RCRA Hazardous waste management facilities by increasing the number of facilities with permits or other approved controls... to 95%.

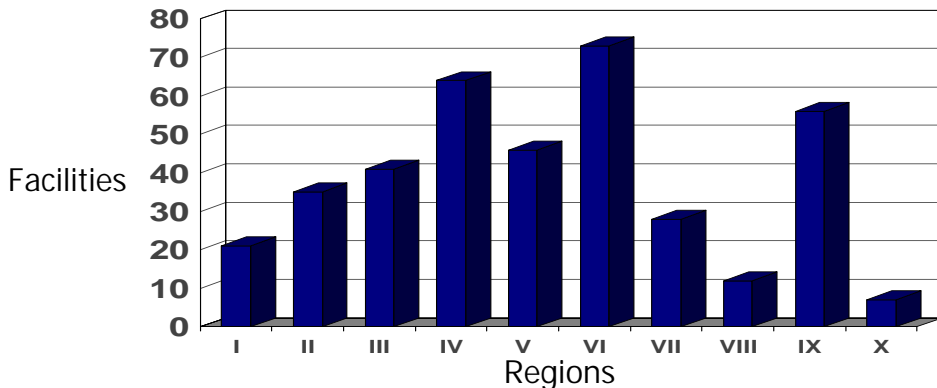
These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

# Regional Permit Renewal Progress

Fiscal Year 2007, End of Year Results



## Number of Facilities in the Renewal Baseline for the Permitting Program



### National Permit Renewals goal:

By the end of 2008, update controls for preventing releases at 150 facilities that are due for permit renewals by the end of 2006.

This goal equals about 12% of the renewals baseline per year for 3 years.

These facilities are tracked for progress under the Government Performance and Results Act (GPRA) goals.

Hazardous Waste Permits  
 Progress Towards Annual GPRA Targets  
 GPRA Results as of 10-23-2007

Region	GPRA Baseline Facilities	Cumulative %	Cumulative #	FY07 Beginning of Year Results	FY07 Results	2007 Bids	% of Bids
01	161	94.4%	152	148	4	4	100%
02	170	95.9%	163	161	2	3	67%
03	223	96.0%	214	211	3	2	150%
04	525	94.7%	497	486	11	9	122%
05	480	95.0%	456	450	6	6	100%
06	370	93.8%	347	320	27	18	150%
07	151	94.7%	143	137	6	4	150%
08	83	90.4%	75	73	2	2	100%
09	218	92.2%	201	193	8	8	100%
10	81	90.1%	73	71	2	3	67%
<b>Total</b>	<b>2462</b>	<b>94.3%</b>	<b>2321</b>	<b>2250</b>	<b>71</b>	<b>59</b>	<b>120%</b>

Hazardous Waste Renewals  
 Progress Towards Annual GPRA Targets  
 GPRA Results as of 10-23-2007

Region	GPRA Baseline Facilities	Cumulative %	Cumulative #	FY07 Beginning of Year Results	FY07 Results	2007 Bids	% of Bids
01	21	57.1%	12	6	6	6	100%
02	35	48.6%	17	10	7	4	175%
03	41	31.7%	13	7	6	5	120%
04	64	50.0%	32	16	16	9	178%
05	46	50.0%	23	10	13	7	186%
06	73	46.6%	34	4	30	8	375%
07	28	35.7%	10	3	7	4	175%
08	12	66.7%	8	4	4	2	200%
09	56	21.4%	12	6	6	4	150%
10	7	28.6%	2	1	1	1	100%
<b>Total</b>	<b>383</b>	<b>42.6%</b>	<b>163</b>	<b>67</b>	<b>96</b>	<b>50</b>	<b>192%</b>

# Hazardous Waste Permitting 2006 End of Year Progress Report Towards Annual GPRA Targets

GPRA Results for progress during 10-1-05 through of 09/30/06

Region	GPRA Baseline Facilities	Cumulative %	Cumulative #	Beginning of Year Results	Results within FY06	2006 Projections	% of Projection
1	161	91.9%	148	- 145 =	3	3	100%
2	170	94.7%	161	- 157 =	4	3	133%
3	222	95.0%	211	- 194 =	17	4	425%
4	525	92.6%	486	- 467 =	19	7	271%
5	482	93.4%	450	- 431 =	19	9	211%
6	370	86.5%	320	- 295 =	25	19	132%
7	151	90.7%	137	- 133 =	4	3	133%
8	83	88.0%	73	- 70 =	3	2	150%
9	218	88.5%	193	- 183 =	10	9	111%
10	81	87.7%	71	- 68 =	3	3	100%
<b>Total</b>	<b>2463</b>	<b>91.4%</b>	<b>2250</b>	<b>- 2143 =</b>	<b>107</b>	<b>62</b>	<b>173%</b>

FY08 strategic goal = 95%  
 FY06 Goal for Percent Accomplished = 2.5%  
 Percent Accomplished This Year = 4.3%

# Hazardous Waste Permit Renewals End of Year Progress Towards Annual GPRA Targets

GPRA Results for progress during 10-1-05 through of 09/30/06

Region	GPRA Renewal Baseline	Cumulative %	Results within FY06	2006 Projections	% of Projection
1	21	28.6%	6	6	100%
2	36	27.8%	10	6	167%
3	41	17.1%	7	2	350%
4	65	24.6%	16	19	84%
5	46	21.7%	10	8	125%
6	74	5.4%	4	4	100%
7	28	10.7%	3	3	100%
8	12	33.3%	4	4	100%
9	56	10.7%	6	4	150%
10	6	16.7%	1	1	100%
<b>Total</b>	<b>385</b>	<b>17.4%</b>	<b>67</b>	<b>57</b>	<b>118%</b>

FY08 strategic goal = 150 renewals  
 FY06 Goal for Percent Accomplished = 50  
 Percent Accomplished This Year = 117%

# Hazardous Waste Permitting

## End of Year Progress Towards FY2005 GPRA Goal

GPRA Results as of 10-24-05

Region	GPRA Baseline Facilities	Cumulative %	Cumulative #	Beginning of Year Results	Results within FY05	FY05 Projections	% of Projection
1	168	89.3%	150	- 145	= 5	5	100%
2	201	93.5%	188	- 177	= 11	11	100%
3	241	90.5%	218	- 213	= 5	4	125%
4	574	92.7%	532	- 524	= 8	17	47%
5	497	92.2%	458	- 443	= 15	7	214%
6	474	83.5%	396	- 381	= 15	15	100%
7	168	91.7%	154	- 144	= 10	5	200%
8	96	87.5%	84	- 81	= 3	2	150%
9	246	89.4%	220	- 212	= 8	6	133%
10	86	88.4%	76	- 72	= 4	3	133%
<b>Total</b>	<b>2751</b>	<b>90.0%</b>	<b>2476</b>	<b>- 2392</b>	<b>= 84</b>	<b>75</b>	<b>112%</b>

FY08 strategic goal = 95%  
 FY05 goal for percent accomplished = 2.8%  
 Percent accomplished this year = 3.0%

Nationally, the FY05 goal of 80% is surpassed and the program is on target to meet the 95% goal.

## Hazardous Waste Permitting FY 2004 End of Year GPRA Results

Region	GPRA Baseline Facilities	Cumulative #	Cumulative %	Beginning of Year Results	FY04 Projections	Results within FY04	% of Projection
1	169	146	86.4%	128	6	18	300%
2	201	177	88.1%	174	6	3	50%
3	241	213	88.4%	208	4	5	125%
4	574	524	91.3%	499	12	25	208%
5	496	443	89.3%	427	12	16	133%
6	474	381	80.4%	368	8	13	163%
7	168	144	85.7%	137	16	7	44%
8	96	81	84.4%	79	4	2	50%
9	247	212	85.8%	201	7	11	157%
10	86	72	83.7%	69	2	3	150%
<b>Total</b>	<b>2752</b>	<b>2393</b>	<b>87.0%</b>	<b>2290</b>	<b>77</b>	<b>103</b>	<b>134%</b>

Percent Accomplished This Year: **3.74%**

The FY05 goal of 80% is surpassed and the next target under the FY08 strategic goals is 95%.

Annual % to accomplished each year:

2004: 2.4%  
2005: 2.8%  
2006: 2.5%  
2007: 2.1%  
2008: 2.0%

## Permitting GPRA Accomplishments

FY 2003

### End-of-Year RCRAInfo Results

The FY05 goal is 80% and the FY08 goal is 95%.

Region	GPRA Baseline Facilities	2003 Projections	Final End-of-Year Results	% of Projection	Cumulative	
					#	%
1	169	10	11	110%	128	75.7%
2	201	12	4	33%	174	86.6%
3	241	6	17	283%	208	86.3%
4	574	27	18	67%	499	86.9%
5	496	21	23	110%	427	86.1%
6	474	16	20	125%	368	77.6%
7	168	5	8	160%	137	81.5%
8	96	4	2	50%	79	82.3%
9	247	6	7	117%	201	81.4%
10	86	2	4	200%	69	80.2%
<b>Total</b>	<b>2752</b>	<b>109</b>	<b>114</b>	<b>105%</b>	<b>2290</b>	<b>83.2%</b>