

EPA FY2006
Government Performance and Results
Act (GPRA)
Goal 5 & Select Goal 3 Measures



Prepared by the Office of Enforcement and Compliance Assurance

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FY2006 Compliance & Enforcement Annual Results

Government Performance and Results Act (GPRA) - Goal 5 Measures Monitoring and Enforcement

Measure Number	Measure Description	FY06 Target	FY06 Actual	Results
178	Pounds of pollution estimated to be reduced, treated, or eliminated as a result of concluded enforcement actions. ¹	450M lbs.	890M lbs.	Exceeded target
179	% of concluded enforcement cases requiring that pollutants be reduced, treated, or eliminated. ²	30%	18%	Below target
180	% of concluded enforcement cases requiring implementation of improved environmental management practices. ³	65%	82%	Exceeded target

¹ Data Source: Integrated Compliance Information System (ICIS), October 28, 2006, and manual categorizations

² Data Source: ICIS, October 28, 2006, and manual categorizations

³ Data Source: ICIS, October 28, 2006

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Government Performance and Results Act (GPRA) - Goal 5 Measures

Monitoring and Enforcement Continued

Measure Number	Measure Description	FY06 Target	FY06 Actual	Results
182	% of regulated entities taking complying actions as a result of on-site compliance inspections and evaluations. ⁴	25%	16%	Below target
183	Dollars invested in improved environmental performance or improved environmental management practices as a result of concluded enforcement actions (i.e., injunctive relief and SEPs). ⁵	\$4.1B	\$5.0B	Exceeded target

⁴ Data Source: ICIS or manual reports from the Regions, October 28, 2006

⁵ Data Source: ICIS, October 28, 2006

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Government Performance and Results Act (GPRA) - Goal 5 Measures Compliance Assistance

Measure Number	Measure Description	FY06 Target	FY06 Actual	Results
Percent of regulated entities receiving direct compliance assistance from EPA reporting that, as a result of the EPA assistance, they:				
988	Improved environmental management practices ⁶	50%	74%	Exceeded target
992	Reduced, treated, or eliminated pollution ⁷	15%	28%	Exceeded target

⁶ Data Source: ICIS, October 28, 2006

⁷ Data Source: ICIS, October 28, 2006

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Government Performance and Results Act (GPRA) - Goal 5 Measures

Compliance Incentives

Measure Number	Measure Description	FY06 Target	FY06 Actual	Results
176	Pounds of pollutants reduced, treated, or eliminated, as a result of audits or other actions. ⁸	0.4M lbs.	.05M lbs.	Below target

⁸ Data Source: ICIS, October 28, 2006, and manual categorizations

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Government Performance and Results Act (GPRA) - Goal 3 Measures

Site Remediation Enforcement

Measure Number	Measure Description	FY06 Target	FY06 Actual	Results
285	Percentage of Remedial (RA) Starts initiated at sites that have known viable, liable parties where enforcement action was taken prior to start of the RA ⁹	95%	100%	Exceeded target
078	Percent of cost recovery statute of limitation (SOL) cases addressed with total past costs > or equal to \$200,000 ¹⁰	100%	100%	Met target

⁹ Data Source: CERCLIS, October 28, 2006.

¹⁰ Data Source: CERCLIS, October 28, 2006.