

EPA FY2007
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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FY2007 Enforcement & Compliance Annual Results

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

Monitoring and Enforcement

Measure Number	Measure Description	FY07 Target	FY07 Actual	Results
178	Pounds of pollution estimated to be reduced, treated, or eliminated as a result of concluded enforcement actions. ¹	500M lbs.	890M lbs.	Exceeded Target
179	% of concluded enforcement cases requiring that pollutants be reduced, treated, or eliminated. ²	30%	27%	Below Target
180	% of concluded enforcement cases requiring implementation of improved environmental management practices. ³	70%	70%	Met Target

¹ Data Source: Integrated Compliance Information System (ICIS), October, 2007, and manual categorizations

² Data Source: ICIS, October, 2007

³ Data Source: ICIS, October, 2007

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

Monitoring and Enforcement Continued

Measure Number	Measure Description	FY07 Target	FY07 Actual	Results
182	% of regulated entities taking complying actions as a result of on-site compliance inspections and evaluations. ⁴	30%	18%	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	\$4.2B	\$10.6B	Exceeded Target

⁴ Data Source: ICIS and manual reports from the Regions, October, 2007

⁵ Data Source: ICIS, October, 2007

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

Measure Number	Measure Description	FY07 Target	FY07 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%	91%	Exceeded Target
992	Reduced, treated, or eliminated pollution ⁷	15%	50%	Exceeded Target

A correction to the database in FY 2007 improved the accuracy of this year's data.

Disclaimer: minor corrections have been made to previous years' data. Also, these measures are not calculated from a representative sample of the regulated entity universe. The percentages are based, in part, on the number of regulated entities that answered affirmatively to these questions on voluntary surveys. The percentages do not account for the number of respondents who chose either not to answer these questions or the survey.

⁶ Data Source: ICIS, October 2007

⁷ Data Source: ICIS, October 2007

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

Compliance Incentives

Measure Number	Measure Description	FY07 Target	FY07 Actual	Results
176	Pounds of pollutants estimated to be reduced, treated, or eliminated, as a result of audits or other actions. ⁸	0.4M lbs.	1.2M lbs.	Exceeded Target

⁸ Data Source: ICIS, October 2007, and manual categorizations

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

Site Remediation Enforcement

Measure Number	Measure Description	FY07 Target	FY07 Actual	Results
285	Percentage of Remedial Action (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%	98%	Below Target

⁹ Data Source: CERCLIS, October, 2007.

¹⁰ Data Source: CERCLIS, October, 2007.