

Attachment 1

WAD NUMBER: 99-1.J  
PERFORMANCE AREA: Environment  
FISCAL YEAR: 1999

CRITERIA	PERFORMANCE MEASURE	FY 1999 OUTPUT	
		MINIMUM	TARGET
1. Protection of Air and Water Quality. <ul style="list-style-type: none"> <li>o Emissions and Discharges</li> <li>o Incidents/Non-compliances</li> </ul>	a. Environmental Permit Exceedances – exceedance of release levels specified in water permits (non-compliances).  b. Number of cited environmental violations received under the Clean Air and Water Acts.  c. Number of reportable occurrences of releases to the environment.	a. 80 percent Discharge Monitoring Reports submitted without exceedances  b. Four per year  c. 292 days (80 percent) without an occurrence	a. 95 percent Discharge Monitoring Reports submitted without exceedances  b. Zero  c. 355 days (97 percent) without an occurrence
2. Waste Management <ul style="list-style-type: none"> <li>o Amount generated</li> <li>o Proper management</li> </ul>	a. Total amount of hazardous waste generated.  b. Total amount of sanitary waste generated.  c. Percent of SPR paper recycled.  d. Cited waste management violation received.	a. 4,000 pounds  b. 3.7 million pounds  c. 70 percent  d. 2 per year	a. 2,000 pounds  b. 1 million pounds  c. 95 percent  d. Zero

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3. Management, Oversight, and Reporting. <ul style="list-style-type: none"> <li>o Environmental reviews</li> <li>o Audits</li> <li>o Submissions</li> </ul>	a. Number of documents that are not delinquent in submission to DOE or regulatory agency due to timeliness and quality.	a. 80 percent on time	a. 95 percent on time
4. DOE Milestones (Level 3)	a. Environmental actions met on or before the milestone date.	a. 80 percent	a. 95 percent
5. Environmental Training	a. Required environmental training is completed by required dates	a. 80 percent of required personnel trained	a. 95 percent of required personnel trained