

**Attachment 4
FY 2011 Measures Attachment Template**

<p align="center">ENVIRONMENTAL PROTECTION AGENCY <i>[PROGRAM OFFICE]</i> FY2011 NPM GUIDANCE MEASURES APPENDIX</p>							
Optional Column	G/O/S	ACS Code	Measure Text	Non-Commitment Indicator (Y/N)	State Performance Measure (Y/N)	Planning Target¹	National Target (FY2011 Pres. Bud)

¹ For details on the Planning Target, see page 9.

Attachment 5
Explanation of Changes between FY 2010 and FY 2011
NPM Office

Instructions

Change from FY2010 Guidance Document	Reason for Change	Location of Information
<i>Briefly describe the significant changes from the FY 2010 guidance and specify whether it is a deletion, addition, or modification. Changes to measures may be grouped.</i>	<i>Provide the reason for the change and indicate whether the change is in response to an Agency initiative, internal process or comment on the draft guidance (e.g., Administrator's priorities, regional priorities, regulation, initiative, result of measures review, etc.).</i>	<i>Identify where in the document the new or modified information can be found by page number and section.</i>

Template

Change from FY 2010 Guidance Document	Reason for Change	Affected Pages and Sections
Priorities		
Strategies		
Annual Commitment Measures		
Tracking Process		
Contacts		

Attachment 6
Comments and Response to Comments Summary

Instructions

Comment from regions, state, tribe, or other stakeholder	Commenter (s)	Location in Draft Guidance	NPM Response	Action Taken in Final Guidance
Issue Area - <i>Divide comments into general issue areas: e.g. NAAQS, indoor air, etc. where appropriate)</i>				
<i>Include your comment.</i>	<i>Organization of Commenter (e.g., ECOS, New England Commissioners, Region X, etc.)</i>	<i>State the Section and page number the comment is referring to.</i>	<i>The response should include adequate discussion and details to support the decision to modify/retain the draft language. Note: If more than one commenter raises the same issue, please cross-reference the individual responses.</i>	<i>Specify changes made in response to comments and identify all locations in the final guidance (e.g., page numbers, sections, etc)</i>

Template

Comment from regions, state, tribe, or other stakeholder	Commenter (s)	Location in Draft Guidance	NPM Response	Action Taken in Final Guidance
Issue Area:				

Attachment 11
NPM Guidance Measures which include Recovery Act Performance

ACS Codes	Measure Text
OTAQ 01a	Number of projects implemented that promote diesel emissions reductions
OTAQ 01b	Number of existing heavy duty diesel engines (including school bus engines) that have been retrofitted, replaced or retired
OTAQ 01c6	Lifetime reductions of NOx emissions
OTAQ 01c7	Lifetime reductions of PM emissions
OTAQ 01c8	Lifetime reductions of HC emissions
OTAQ 01c9	Lifetime reductions of CO emissions
OTAQ 01c10	Lifetime reductions of CO2-equivalent emissions
SDW-05	Number of additional projects initiating operations
2.1.1	Percent of population served by community water systems that will receive drinking water that meets all applicable health-based drinking water standards through approaches including effective treatment and source water protection.
SDW-04	Fund utilization rate for DW SRF
SP-5	Number of homes on tribal lands lacking access to safe drinking water.
SP-10	Number of waterbody segments identified by States in 2002 as not attaining standards, where water quality standards are now fully attained
WQ-16	Percentage of all major publicly-owned treatment works (POTWs) that comply with their permitted wastewater discharge standards
WQ-17	Fund utilization rate for CWSRF
SP-15	By 2015, in coordination with other federal agencies, reduce by 50 percent the number of homes on tribal lands lacking access to basic sanitation (cumulative)
B29	Number of Brownfield properties assessed
B32	Properties cleaned up using Brownfields funding.
B37	Billions of dollars of cleanup and redevelopment funds leveraged at Brownfield sites
B34	Jobs leveraged from Brownfields activities.
B33	Acres of Brownfields properties made ready for reuse.
141	Number of Superfund construction completions.
151	Number of Superfund sites with human exposures under control.
112	Number of LUST cleanups completed that meet risk-based standards for human exposure and groundwater migration.
113	Number of LUST cleanups completed that meet risk-based standards for human exposure and groundwater migration in Indian country.

NOTE: These are NPM Guidance Measures which include ARRA performance. For a full list of ARRA measures, please go to <http://www.epa.gov/recovery/plans.html> and look at individual program plan

