

TARGETS

FY 2010-2011

GROUP: REGION 9 SAN DIEGO

MEASURE: TARGETS FY 2010-2011

REGION	9			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess				
111 TMDL				
# of Implementation Provisions Adopted	1	21	-	-
# of pollutant/waterbody combinations addressed	8	20	11	11
# of TMDLs Adopted	2	2	2	2
# of UAA Adopted	-	-	-	-
# of Water Quality Objectives Adopted	-	-	-	-
112 303D List				
# of combinations added/removed from 303(d) list (ALL R5 OFFICES)	80	318		
121 SURFACE WATER				
# of SWAMP analyses conducted	151	136	189	189
# of SWAMP Site visits	39	19	35	35
2 Regulate				
211 NPDES WASTEWATER				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			38	38
# of NPDES Wastewater Majors Inspected	25	8	25	25
# of NPDES Wastewater Majors Renewed	9	2	10	10
# of NPDES Wastewater Minor General Inspected			10	10
# of NPDES Wastewater Minor Individuals Inspected			5	5
# of NPDES Wastewater Minors Inspected	19			
# of NPDES Wastewater Minors Renewed	8	1	2	2
212 NPDES STORMWATER				
# of NPDES Stormwater Municipal (Phase I/II) audited			5	5
# of NPDES Stormwater Municipal (Phase I/II) inspected			5	5
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	5			
# of NPDES Stormwater-Construction Inspected	25	14	10	10
# of NPDES Stormwater-Industrial Inspected	25	5	10	10
221 NON-15 WASTEWATER				
# of Non-15 Facilities "Industrial" Inspected			10	10
# of Non-15 Facilities "Municipal" Inspected			10	10
# of Non-15 Facilities Inspected	10			
# of Non-15 permits Past Review Date renewed	1	1		
# of Non-15 permits Past Review Date revised			1	1
222 LAND DISPOSAL				
# of Land Disposal Facilities Inspected	2	7	2	2
# of Land disposal permits revised	-	-	-	-
3 Enforcement				
311 WASTEWATER				
% of MMP Violations Addressed with 18 months of discovery	100%	-	100%	100%
4 Clean up				
231 TANKS				
# of DoD sites new into active remediation			18	18
# of groundwater cleanup sites new in active remediation	17	9		
# of SCP sites new into active remediation			11	11
# of SCP sites projected closed	1	2	4	4
# of UST sties new into active remediation			6	6
# of UST sties projected closed	7	12	18	18