

TARGETS

FY 2010-2011

GROUP: REGION 3 CENTRAL COAST

MEASURE: TARGETS FY 2010-2011

REGION	3			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess				
111 TMDL				
# of Implementation Provisions Adopted	12	-	16	
# of pollutant/waterbody combinations addressed	24	-	52	
# of TMDLs Adopted	2	-	6	
# of UAA Adopted	1	-	-	
# of Water Quality Objectives Adopted	-	-	-	
112 303D List				
# of combinations added/removed from 303(d) list	545	559		
121 SURFACE WATER				
# of SWAMP analyses conducted	1,030	1,186	1,192	
# of SWAMP Site visits	538	629	627	
2 Regulate				
211 NPDES WASTEWATER				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			23	
# of NPDES Wastewater Majors Inspected	10	15	10	
# of NPDES Wastewater Majors Renewed	7	5	2	
# of NPDES Wastewater Minor General Inspected			-	
# of NPDES Wastewater Minor Individuals Inspected			5	
# of NPDES Wastewater Minors Inspected	4			
# of NPDES Wastewater Minors Renewed	9	3	4	
212 NPDES STORMWATER				
# of NPDES Stormwater Municipal (Phase I/II) audited			-	
# of NPDES Stormwater Municipal (Phase I/II) inspected			10	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	15			
# of NPDES Stormwater-Construction Inspected	12	12	5	
# of NPDES Stormwater-Industrial Inspected	8	22	-	
221 NON-15 WASTEWATER				
# of Non-15 Facilities "Industrial" Inspected			30	
# of Non-15 Facilities "Municipal" Inspected			10	
# of Non-15 Facilities Inspected	40			
# of Non-15 permits Past Review Date renewed	4	7		
# of Non-15 permits Past Review Date revised			4	
222 LAND DISPOSAL				
# of Land Disposal Facilities Inspected	30	26	22	
# of Land disposal permits revised	2	3	2	
3 Enforcement				
311 WASTEWATER				
% of MMP Violations Addressed with 18 months of discovery	100%	-	100%	
4 Clean up				
231 TANKS				
# of DoD sites new into active remediation			6	
# of groundwater cleanup sites new in active remediation	26	48		
# of SCP sites new into active remediation			7	
# of SCP sites projected closed	9	9	12	
# of UST sties new into active remediation			12	
# of UST sties projected closed	17	15	17	

