

TARGETS

FY 2010-2011

GROUP: REGION 6 LAHONTAN

MEASURE: TARGETS FY 2010-2011

REGION	6			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess				
111 TMDL				
# of Implementation Provisions Adopted	1	-	2	
# of pollutant/waterbody combinations addressed	3	-	3	
# of TMDLs Adopted	1	-	1	
# of UAA Adopted	-	-	-	
# of Water Quality Objectives Adopted	1	-	-	
112 303D List				
# of combinations added/removed from 303(d) list (ALL R5 OFFICES)	21	68		
121 SURFACE WATER				
# of SWAMP analyses conducted	650	667	325	
# of SWAMP Site visits	224	232	223	
2 Regulate				
211 NPDES WASTEWATER				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			3	
# of NPDES Wastewater Majors Inspected	2	1	2	
# of NPDES Wastewater Majors Renewed	-	-	-	
# of NPDES Wastewater Minor General Inspected			2	
# of NPDES Wastewater Minor Individuals Inspected			2	
# of NPDES Wastewater Minors Inspected	6			
# of NPDES Wastewater Minors Renewed	-	2	3	
212 NPDES STORMWATER				
# of NPDES Stormwater Municipal (Phase I/II) audited			1	
# of NPDES Stormwater Municipal (Phase I/II) inspected			1	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	3			
# of NPDES Stormwater-Construction Inspected	35	38	30	
# of NPDES Stormwater-Industrial Inspected	20	24	15	
221 NON-15 WASTEWATER				
# of Non-15 Facilities "Industrial" Inspected			-	
# of Non-15 Facilities "Municipal" Inspected			29	
# of Non-15 Facilities Inspected	35			
# of Non-15 permits Past Review Date renewed	6	-		
# of Non-15 permits Past Review Date revised			1	
222 LAND DISPOSAL				
# of Land Disposal Facilities Inspected	40	78	35	
# of Land disposal permits revised	5	4	9	
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			9	
# of groundwater cleanup sites new in active remediation	66	25		
# of SCP sites new into active remediation			8	
# of SCP sites projected closed	8	15	8	
# of UST sties new into active remediation			20	
# of UST sties projected closed	11	28	27	