

TARGETS

FY 2010-2011

GROUP: REGION 1 NORTH COAST

MEASURE: TARGETS FY 2010-2011

REGION		1		
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess				
111 TMDL				
# of Implementation Provisions Adopted	3	34	2	
# of pollutant/waterbody combinations addressed	20	17	-	
# of TMDLs Adopted	1	1	-	
# of UAA Adopted	-	-	-	
# of Water Quality Objectives Adopted	2	1	2	
112 303D List				
# of combinations added/removed from 303(d) list	22	39		
121 SURFACE WATER				
# of SWAMP analyses conducted	195	195	382	
# of SWAMP Site visits	71	71	118	
2 Regulate				
211 NPDES WASTEWATER				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			14	
# of NPDES Wastewater Majors Inspected	13	12	14	
# of NPDES Wastewater Majors Renewed	2	2	5	
# of NPDES Wastewater Minor General Inspected			-	
# of NPDES Wastewater Minor Individuals Inspected			6	
# of NPDES Wastewater Minors Inspected	3			
# of NPDES Wastewater Minors Renewed	8	4	9	
212 NPDES STORMWATER				
# of NPDES Stormwater Municipal (Phase I/II) audited			-	
# of NPDES Stormwater Municipal (Phase I/II) inspected			2	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	2			
# of NPDES Stormwater-Construction Inspected	50	65	50	
# of NPDES Stormwater-Industrial Inspected	35	60	35	
221 NON-15 WASTEWATER				
# of Non-15 Facilities "Industrial" Inspected			5	
# of Non-15 Facilities "Municipal" Inspected			15	
# of Non-15 Facilities Inspected	180			
# of Non-15 permits Past Review Date renewed	5	2		
# of Non-15 permits Past Review Date revised			5	
222 LAND DISPOSAL				
# of Land Disposal Facilities Inspected	15	17	15	
# of Land disposal permits revised	1	-	1	
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			-	
# of groundwater cleanup sites new in active remediation	10	23		
# of SCP sites new into active remediation			9	
# of SCP sites projected closed	3	10	5	
# of UST sties new into active remediation			15	
# of UST sties projected closed	12	33	30	

