

TARGETS

FY 2010-2011

GROUP: REGION 2 SAN FRANCISCO BAY

MEASURE: TARGETS FY 2010-2011

REGION		2			
		FY 2009 - 2010		FY 2010 - 2011	
		TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess					
111 TMDL					
# of Implementation Provisions Adopted		12	21	6	
# of pollutant/waterbody combinations addressed		1	1	-	
# of TMDLs Adopted		1	1	-	
# of UAA Adopted		-	-	-	
# of Water Quality Objectives Adopted		1	1	3	
112 303D List					
# of combinations added/removed from 303(d) list		-	44		
121 SURFACE WATER					
# of SWAMP analyses conducted		228	330	147	
# of SWAMP Site visits		26	103	58	
2 Regulate					
211 NPDES WASTEWATER					
# of NPDES Wastewater Major Facilities All Electronic (eSMR)				55	
# of NPDES Wastewater Majors Inspected		56	51	56	
# of NPDES Wastewater Majors Renewed		8	6	4	
# of NPDES Wastewater Minor General Inspected				-	
# of NPDES Wastewater Minor Individuals Inspected				5	
# of NPDES Wastewater Minors Inspected		6			
# of NPDES Wastewater Minors Renewed		12	11	11	
212 NPDES STORMWATER					
# of NPDES Stormwater Municipal (Phase I/II) audited				-	
# of NPDES Stormwater Municipal (Phase I/II) inspected				17	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited		10			
# of NPDES Stormwater-Construction Inspected		70	52	80	
# of NPDES Stormwater-Industrial Inspected		110	43	80	
221 NON-15 WASTEWATER					
# of Non-15 Facilities "Industrial" Inspected				5	
# of Non-15 Facilities "Municipal" Inspected				5	
# of Non-15 Facilities Inspected		5			
# of Non-15 permits Past Review Date renewed		-	-		
# of Non-15 permits Past Review Date revised				-	
222 LAND DISPOSAL					
# of Land Disposal Facilities Inspected		45	32	45	
# of Land disposal permits revised		4	5	3	
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				10	
# of groundwater cleanup sites new in active remediation		25	104		
# of SCP sites new into active remediation				5	
# of SCP sites projected closed		20	29	20	
# of UST sties new into active remediation				1	
# of UST sties projected closed		30	66	30	