

TARGETS

FY 2010-2011

GROUP: REGION 7 COLORADO RIVER

MEASURE: TARGETS FY 2010-2011

REGION		7		
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess				
111 TMDL				
# of Implementation Provisions Adopted	4	9	-	
# of pollutant/waterbody combinations addressed		2	4	
# of TMDLs Adopted	1	2	2	
# of UAA Adopted	1	-	-	
# of Water Quality Objectives Adopted	2	-	1	
112 303D List				
# of combinations added/removed from 303(d) list (ALL R5 OFFICES)		26		
121 SURFACE WATER				
# of SWAMP analyses conducted	358	358	133	
# of SWAMP Site visits	10	10	22	
2 Regulate				
211 NPDES WASTEWATER				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			8	
# of NPDES Wastewater Majors Inspected	9	8	8	
# of NPDES Wastewater Majors Renewed	5	4	-	
# of NPDES Wastewater Minor General Inspected			-	
# of NPDES Wastewater Minor Individuals Inspected			5	
# of NPDES Wastewater Minors Inspected	1			
# of NPDES Wastewater Minors Renewed	1	1	5	
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	4			
# of NPDES Stormwater-Construction Inspected	100	78	50	
# of NPDES Stormwater-Industrial Inspected	20	-	20	
221 NON-15 WASTEWATER				
# of Non-15 Facilities "Industrial" Inspected			-	
# of Non-15 Facilities "Municipal" Inspected			-	
# of Non-15 Facilities Inspected	50			
# of Non-15 permits Past Review Date renewed	5	1		
# of Non-15 permits Past Review Date revised			-	
222 LAND DISPOSAL				
# of Land Disposal Facilities Inspected	25	29	-	
# of Land disposal permits revised	5	4	-	
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			4	
# of groundwater cleanup sites new in active remediation	6	2		
# of SCP sites new into active remediation			2	
# of SCP sites projected closed	2	1	1	
# of UST sties new into active remediation			6	
# of UST sties projected closed	4	5	3	