



Fiscal Year 2011-2012 Performance Targets
Region 6 Lahontan

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	8
# of TMDLs Adopted	0
Basin Planning	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	-1
Surface Water	
# of SWAMP Analyses Conducted	291
# of SWAMP Site Visits	180
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	2
# of NPDES Wastewater Majors Inspected	2*
# of NPDES Wastewater Majors Renewed	1*
# of NPDES Wastewater Minor General Inspected	0*
# of NPDES Wastewater Minor Individual Renewed	1*
# of NPDES Wastewater Minor Individuals Inspected	6*
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	1
# of NPDES Stormwater Municipal (Phase I/II) inspected	1
# of NPDES Stormwater-Construction Inspected	30
# of NPDES Stormwater-Industrial Inspected	22
Waste Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	15
# of WDR Facilities "Industrial" Inspected	5
# of WDR Facilities "Municipal" Inspected	36
# of WDR Individual Permits Past Review Date Updated	1
Land Disposal	
# of Land Disposal Permits All Other Updated	4
# of Land Disposal Permits Landfills Updated	2
# of Land Disposal All Other Facilities Inspected	15
# of Land Disposal Landfills Inspected	18
Timber Harvest	
# of Timber Harvest Facilities Inspected	20
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 months of discovery	100%
CLEANUP	
# of DoD Sites New into Active Remediation	0
# of SCP Sites New into Active Remediation	2
# of SCP Sites Projected Closed	2
# of UST Sites New into Active Remediation	7
# of UST Sites Projected Closed	15

*Target subject to change based on USEPA 106 Work Plan Commitment