

# TARGETS

FY 2010-2011

**GROUP:** REGION 5 CENTRAL VALLEY

**MEASURE:** TARGETS FY 2010-2011

REGION	(Multiple Items)			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
<b>1 Plan &amp; Assess</b>				
<b>111 TMDL</b>				
# of Implementation Provisions Adopted	3	20	12	
# of pollutant/waterbody combinations addressed	30	8	64	
# of TMDLs Adopted	2	1	1	
# of UAA Adopted	-	-	-	
# of Water Quality Objectives Adopted	6	4	2	
<b>112 303D List</b>				
# of combinations added/removed from 303(d) list	421	434		
<b>121 SURFACE WATER</b>				
# of SWAMP analyses conducted	2,801	3,341	3,693	
# of SWAMP Site visits	717	811	948	
<b>2 Regulate</b>				
<b>211 NPDES WASTEWATER</b>				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			56	
# of NPDES Wastewater Majors Inspected	48	52	52	
# of NPDES Wastewater Majors Renewed	13	8	6	
# of NPDES Wastewater Minor General Inspected			4	
# of NPDES Wastewater Minor Individuals Inspected			22	
# of NPDES Wastewater Minors Inspected	17			
# of NPDES Wastewater Minors Renewed	18	7	23	
<b>212 NPDES STORMWATER</b>				
# of NPDES Stormwater Municipal (Phase I/II) audited			-	
# of NPDES Stormwater Municipal (Phase I/II) inspected			4	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	3			
# of NPDES Stormwater-Construction Inspected	550		550	
# of NPDES Stormwater-Industrial Inspected	77	45	77	
<b>221 NON-15 WASTEWATER</b>				
# of Non-15 Facilities "Industrial" Inspected			296	
# of Non-15 Facilities "Municipal" Inspected			82	
# of Non-15 Facilities Inspected	325			
# of Non-15 permits Past Review Date renewed	14	9		
# of Non-15 permits Past Review Date revised			7	
<b>222 LAND DISPOSAL</b>				
# of Land Disposal Facilities Inspected	76	119	110	
# of Land disposal permits revised	13	11	15	
<b>3 Enforcement</b>				
<b>311 WASTEWATER</b>				
% of MMP Violations Addressed with 18 months of discovery	300%	-	300%	
<b>4 Clean up</b>				
<b>231 TANKS</b>				
# of DoD sites new into active remediation			26	
# of groundwater cleanup sites new in active remediation	57	84		
# of SCP sites new into active remediation			38	
# of SCP sites projected closed	18	31	19	
# of UST sties new into active remediation			20	
# of UST sties projected closed	120	142	142	

# TARGETS

FY 2010-2011

## REGION 5 REDDING

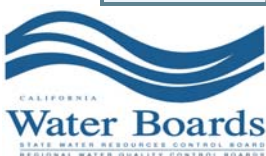
REGION	5R			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL AC	TARGETS	ACTUAL AC
<b>1 Plan &amp; Assess</b>				
<b>111 TMDL</b>				
# of Implementation Provisions Adopted	-	-	-	-
# of pollutant/waterbody combinations addressed	-	-	-	-
# of TMDLs Adopted	-	-	-	-
# of UAA Adopted	-	-	-	-
# of Water Quality Objectives Adopted	-	-	-	-
<b>112 303D List</b>				
# of combinations added/removed from 303(d) list	-			
<b>121 SURFACE WATER</b>				
# of SWAMP analyses conducted				
# of SWAMP Site visits				
<b>2 Regulate</b>				
<b>211 NPDES WASTEWATER</b>				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			13	
# of NPDES Wastewater Majors Inspected	7	11	12	
# of NPDES Wastewater Majors Renewed	4	3	2	
# of NPDES Wastewater Minor General Inspected			-	
# of NPDES Wastewater Minor Individuals Inspected			10	
# of NPDES Wastewater Minors Inspected	3			
# of NPDES Wastewater Minors Renewed	8	3	10	
<b>212 NPDES STORMWATER</b>				
# of NPDES Stormwater Municipal (Phase I/II) audited			-	
# of NPDES Stormwater Municipal (Phase I/II) inspected			1	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	1			
# of NPDES Stormwater-Construction Inspected	100		100	
# of NPDES Stormwater-Industrial Inspected	25	24	25	
<b>221 NON-15 WASTEWATER</b>				
# of Non-15 Facilities "Industrial" Inspected			10	
# of Non-15 Facilities "Municipal" Inspected			15	
# of Non-15 Facilities Inspected	25			
# of Non-15 permits Past Review Date renewed	2	1		
# of Non-15 permits Past Review Date revised			2	
<b>222 LAND DISPOSAL</b>				
# of Land Disposal Facilities Inspected	15	14	20	
# of Land disposal permits revised	1	1	3	
<b>3 Enforcement</b>				
<b>311 WASTEWATER</b>				
% of MMP Violations Addressed with 18 months of discovery	100%	-	100%	
<b>4 Clean up</b>				
<b>231 TANKS</b>				
# of DoD sites new into active remediation			-	
# of groundwater cleanup sites new in active remediation	6	3		
# of SCP sites new into active remediation			7	
# of SCP sites projected closed	1	5	2	
# of UST sties new into active remediation			3	
# of UST sties projected closed	10	16	21	

# TARGETS

FY 2010-2011

## REGION 5 SACRAMENTO

REGION	5S			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACH	TARGETS	ACTUAL ACH
<b>1 Plan &amp; Assess</b>				
<b>111 TMDL</b>				
# of Implementation Provisions Adopted	3	20	12	
# of pollutant/waterbody combinations addressed	30	8	64	
# of TMDLs Adopted	2	1	1	
# of UAA Adopted	-	-	-	
# of Water Quality Objectives Adopted	6	4	2	
<b>112 303D List</b>				
# of combinations added/removed from 303(d) list (ALL R5 OFFICES)	421	434		
<b>121 SURFACE WATER</b>				
# of SWAMP analyses conducted				
# of SWAMP Site visits				
<b>2 Regulate</b>				
<b>211 NPDES WASTEWATER</b>				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			36	
# of NPDES Wastewater Majors Inspected	35	34	35	
# of NPDES Wastewater Majors Renewed	8	5	4	
# of NPDES Wastewater Minor General Inspected			4	
# of NPDES Wastewater Minor Individuals Inspected			7	
# of NPDES Wastewater Minors Inspected	11			
# of NPDES Wastewater Minors Renewed	7	2	8	
<b>212 NPDES STORMWATER</b>				
# 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	400		400	
# of NPDES Stormwater-Industrial Inspected	30	19	30	
<b>221 NON-15 WASTEWATER</b>				
# of Non-15 Facilities "Industrial" Inspected			102	
# of Non-15 Facilities "Municipal" Inspected			32	
# of Non-15 Facilities Inspected	135			
# of Non-15 permits Past Review Date renewed	6	5		
# of Non-15 permits Past Review Date revised			3	
<b>222 LAND DISPOSAL</b>				
# of Land Disposal Facilities Inspected	40	17	40	
# of Land disposal permits revised	5	5	5	
<b>3 Enforcement</b>				
<b>311 WASTEWATER</b>				
% of MMP Violations Addressed with 18 months of discovery	100%	-	100%	
<b>4 Clean up</b>				
<b>231 TANKS</b>				
# of DoD sites new into active remediation			25	
# of groundwater cleanup sites new in active remediation	34	69		
# of SCP sites new into active remediation			15	
# of SCP sites projected closed	12	16	12	
# of UST sties new into active remediation			12	
# of UST sties projected closed	70	77	85	



# TARGETS

FY 2010-2011

## REGION 5 FRESNO

REGION	5F			
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACH	TARGETS	ACTUAL ACH
<b>1 Plan &amp; Assess</b>				
<b>111 TMDL</b>				
# of Implementation Provisions Adopted	-	-	-	
# of pollutant/waterbody combinations addressed	-	-	-	
# of TMDLs Adopted	-	-	-	
# of UAA Adopted	-	-	-	
# of Water Quality Objectives Adopted	-	-	-	
<b>112 303D List</b>				
# of combinations added/removed from 303(d) list	-			
<b>121 SURFACE WATER</b>				
# of SWAMP analyses conducted				
# of SWAMP Site visits				
<b>2 Regulate</b>				
<b>211 NPDES WASTEWATER</b>				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			7	
# of NPDES Wastewater Majors Inspected	6	7	5	
# of NPDES Wastewater Majors Renewed	1	-	-	
# of NPDES Wastewater Minor General Inspected			-	
# of NPDES Wastewater Minor Individuals Inspected			5	
# of NPDES Wastewater Minors Inspected	3			
# of NPDES Wastewater Minors Renewed	3	2	5	
<b>212 NPDES STORMWATER</b>				
# of NPDES Stormwater Municipal (Phase I/II) audited			-	
# of NPDES Stormwater Municipal (Phase I/II) inspected			1	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	-			
# of NPDES Stormwater-Construction Inspected	50		50	
# of NPDES Stormwater-Industrial Inspected	22	2	22	
<b>221 NON-15 WASTEWATER</b>				
# of Non-15 Facilities "Industrial" Inspected			184	
# of Non-15 Facilities "Municipal" Inspected			35	
# of Non-15 Facilities Inspected	165			
# of Non-15 permits Past Review Date renewed	6	3		
# of Non-15 permits Past Review Date revised			2	
<b>222 LAND DISPOSAL</b>				
# of Land Disposal Facilities Inspected	21	88	50	
# of Land disposal permits revised	7	5	7	
<b>3 Enforcement</b>				
<b>311 WASTEWATER</b>				
% of MMP Violations Addressed with 18 months of discovery	100%	-	100%	
<b>4 Clean up</b>				
<b>231 TANKS</b>				
# of DoD sites new into active remediation			1	
# of groundwater cleanup sites new in active remediation	17	12		
# of SCP sites new into active remediation			16	
# of SCP sites projected closed	5	10	5	
# of UST sties new into active remediation			5	
# of UST sties projected closed	40	49	36	

