



Fiscal Year 2011-2012 Performance Targets
Region 7 Colorado River

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	13
# of TMDLs Adopted	2
Basin Planning	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	0
Surface Water	
# of SWAMP Analyses Conducted	130
# of SWAMP Site Visits	54
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	8
# of NPDES Wastewater Majors Inspected	7*
# of NPDES Wastewater Majors Renewed	1*
# of NPDES Wastewater Minor General Inspected	0*
# of NPDES Wastewater Minor Individual Renewed	2*
# of NPDES Wastewater Minor Individuals Inspected	0*
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) inspected	0
# of NPDES Stormwater-Construction Inspected	50
# of NPDES Stormwater-Industrial Inspected	8
Waste Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	15
# of WDR Facilities "Industrial" Inspected	5
# of WDR Facilities "Municipal" Inspected	35
# of WDR Individual Permits Past Review Date Updated	5
Land Disposal	
# of Land Disposal Permits All Other Updated	2
# of Land Disposal Permits Landfills Updated	2
# of Land Disposal All Other Facilities Inspected	20
# of Land Disposal Landfills Inspected	20
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 months of discovery	100%
CLEANUP	
# of DoD Sites New into Active Remediation	3
# of SCP Sites New into Active Remediation	2
# of SCP Sites Projected Closed	1
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	3

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