

TARGETS

FY 2010-2011

GROUP: REGION 4 LOS ANGELES

MEASURE: TARGETS FY 2010-2011

| REGION | 4 | | | |
|--|----------------|-----------------|----------------|-----------------|
| | FY 2009 - 2010 | | FY 2010 - 2011 | |
| | TARGETS | ACTUAL ACHIEVED | TARGETS | ACTUAL ACHIEVED |
| 1 Plan & Assess | | | | |
| 111 TMDL | | | | |
| # of Implementation Provisions Adopted | - | 31 | | 1 |
| # of pollutant/waterbody combinations addressed | 104 | 13 | | 147 |
| # of TMDLs Adopted | 8 | 2 | | 10 |
| # of UAA Adopted | - | - | | - |
| # of Water Quality Objectives Adopted | - | - | | 1 |
| 112 303D List | | | | |
| # of combinations added/removed from 303(d) list | 98 | 105 | | |
| 121 SURFACE WATER | | | | |
| # of SWAMP analyses conducted | 68 | 80 | | 68 |
| # of SWAMP Site visits | 17 | 20 | | 17 |
| 2 Regulate | | | | |
| 211 NPDES WASTEWATER | | | | |
| # of NPDES Wastewater Major Facilities All Electronic (eSMR) | | | | 45 |
| # of NPDES Wastewater Majors Inspected | 28 | 42 | | 15 |
| # of NPDES Wastewater Majors Renewed | 6 | 6 | | 6 |
| # of NPDES Wastewater Minor General Inspected | | | | 30 |
| # of NPDES Wastewater Minor Individuals Inspected | | | | 5 |
| # of NPDES Wastewater Minors Inspected | 46 | | | |
| # of NPDES Wastewater Minors Renewed | 17 | 16 | | 19 |
| 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 | - | | | |
| # of NPDES Stormwater-Construction Inspected | 100 | 491 | | 125 |
| # of NPDES Stormwater-Industrial Inspected | 150 | 104 | | 200 |
| 221 NON-15 WASTEWATER | | | | |
| # of Non-15 Facilities "Industrial" Inspected | | | | 15 |
| # of Non-15 Facilities "Municipal" Inspected | | | | 5 |
| # of Non-15 Facilities Inspected | 17 | | | |
| # of Non-15 permits Past Review Date renewed | 12 | 11 | | |
| # of Non-15 permits Past Review Date revised | | | | 20 |
| 222 LAND DISPOSAL | | | | |
| # of Land Disposal Facilities Inspected | 50 | 54 | | 50 |
| # of Land disposal permits revised | 5 | 10 | | 5 |
| 3 Enforcement | | | | |
| 311 WASTEWATER | | | | |
| % of MMP Violations Addressed with 18 months of discovery | 100% | - | | 50% |
| 4 Clean up | | | | |
| 231 TANKS | | | | |
| # of DoD sites new into active remediation | | | | 3 |
| # of groundwater cleanup sites new in active remediation | 65 | 97 | | |
| # of SCP sites new into active remediation | | | | 40 |
| # of SCP sites projected closed | 33 | 30 | | 60 |
| # of UST sties new into active remediation | | | | 130 |
| # of UST sties projected closed | 160 | 204 | | 130 |