



Fiscal Year 2012-2013 Performance Targets
Region 7 Colorado River

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	16
# of TMDLs Adopted	3
Basin Planning	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	1
Surface Water Monitoring	
% of Data Available within 2 years of Sample Collection	95%
% of Data Available within 1 Year of Sample Collection	50%
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	6
# of NPDES Wastewater Minor Individual Renewed	3
# of NPDES Wastewater Minor Individuals Inspected	3
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) inspected	1
# of NPDES Stormwater-Construction Inspected	10
# of NPDES Stormwater-Industrial Inspected	8
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	15
# of WDR Facilities "Industrial" Inspected	10
# of WDR Facilities "Municipal" Inspected	55
# of WDR Individual Permits Past Review Date Updated	22
Land Disposal	
# of Land Disposal Permits All Other Updated	3
# of Land Disposal Permits Landfills Updated	3
# of Land Disposal All Other Facilities Inspected	20
# of Land Disposal Landfills Inspected	20
Timber Harvest	
# of Timber Harvest Facilities Inspected	0
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 Months of Discovery	100%
% of Class 1 violations with enforcement w/in 18 Months of Discovery	100%
CLEANUP	
Tanks, Department of Defense & Site 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	6
# of UST Sites Projected Closed	9