

## Region 5 Performance Targets FY 09-10

| Performance Target  | Region 5F <sup>1</sup> | Region 5R <sup>1</sup> | Region 5S <sup>1</sup> | Region 5 Total    |
|---|------------------------|------------------------|------------------------|-------------------|
| <b><i>Plan and Assess</i></b>                                     |                        |                        |                        |                   |
| Use Attainability Analysis Adopted (UAA)                          | 0                      | 0                      | 0                      | 0                 |
| Water Quality Objectives Adopted                                  | 0                      | 0                      | 6                      | 6                 |
| Implementation Provisions Adopted                                 | 0                      | 0                      | 3                      | 3                 |
| TMDLs Adopted   | 0                      | 0                      | 2                      | 2                 |
| TMDL Listings Addressed   | 0                      | 0                      | 30                     | 30                |
| Listings Added/Removed From 303(d) List                           | 0                      | 0                      | 398/23                 | 398/23            |
| SWAMP Site Visits   | 717 <sup>2</sup>       |                        |                        | 717 <sup>2</sup>  |
| SWAMP Analyses Conducted  | 2801 <sup>2</sup>      |                        |                        | 2801 <sup>2</sup> |
| <b><i>Regulate</i></b>  |                        |                        |                        |                   |
| NPDES Wastewater Major Facilities Inspected                       | 6                      | 7                      | 35                     | 48                |
| NPDES Wastewater Major Facilities Permits Renewed                 | 1                      | 4                      | 8                      | 13                |
| NPDES Wastewater Minor Facilities Inspected                       | 3                      | 3                      | 11                     | 17                |
| NPDES Wastewater Minor Facilities Permits Renewed                 | 3                      | 8                      | 7                      | 18                |
| NPDES Stormwater-Construction Facilities Inspected                | 50                     | 100                    | 400                    | 550               |
| NPDES Stormwater-Industrial Facilities Inspected                  | 22                     | 25                     | 30                     | 77                |
| NPDES Stormwater-Municipal (Phase I/II) Inspected/Audited         | 0                      | 1                      | 2                      | 3                 |
| Non-15 Municipal and Industrial Facilities Inspected              | 165                    | 25                     | 135                    | 325               |
| Non-15 Municipal and Industrial Permits Renewed                   | 6                      | 2                      | 6                      | 14                |
| Land Disposal Facilities Inspected                                | 21                     | 15                     | 40                     | 76                |
| Land Disposal Permits Adopted or Revised                          | 7                      | 1                      | 5                      | 13                |
| UST Sites Closed  | 40                     | 10                     | 70                     | 120               |
| Cleanup Sites Closed  | 5                      | 1                      | 12                     | 18                |
| Groundwater Cleanup Sites New in Active Remediation               | 17                     | 6                      | 34                     | 57                |
| <b><i>Enforce</i></b>   |                        |                        |                        |                   |
| Percent of MMP Violations Addressed Within 18 Months of Discovery | 100%                   | 100%                   | 100%                   | 100%              |

<sup>1</sup> 5F - Region 5 Fresno Office, 5R - Region 5 Redding Office, 5S - Region 5 Sacramento Office

<sup>2</sup> This single target number is for the three Region 5 offices combined.