



Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	22
# of TMDLs Adopted	1
<b>Basin Planning</b>	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	2
<b>Surface Water</b>	
# of SWAMP Analyses Conducted	2930
# of SWAMP Site Visits	942
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	58
# of NPDES Wastewater Majors Inspected	44*
# of NPDES Wastewater Majors Renewed	8*
# of NPDES Wastewater Minor General Inspected	0*
# of NPDES Wastewater Minor Individual Renewed	16*
# of NPDES Wastewater Minor Individuals Inspected	14*
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	4
# of NPDES Stormwater Municipal (Phase I/II) inspected	1
# of NPDES Stormwater-Construction Inspected	453
# of NPDES Stormwater-Industrial Inspected	113
<b>Waste Discharge to Land - Wastewater</b>	
# of WDR Facilities "All Other" Inspected	261
# of WDR Facilities "Industrial" Inspected	85
# of WDR Facilities "Municipal" Inspected	78
# of WDR Individual Permits Past Review Date Updated	13
<b>Land Disposal</b>	
# of Land Disposal Permits All Other Updated	7
# of Land Disposal Permits Landfills Updated	10
# of Land Disposal All Other Facilities Inspected	57
# of Land Disposal Landfills Inspected	68
<b>Timber Harvest</b>	
# of Timber Harvest Facilities Inspected	101
<b>ENFORCEMENT</b>	
<b>Wastewater</b>	
% of MMP Violations Addressed within 18 months of discovery	100%
<b>CLEANUP</b>	
# of DoD Sites New into Active Remediation	25
# of SCP Sites New into Active Remediation	43
# of SCP Sites Projected Closed	35
# of UST Sites New into Active Remediation	43
# of UST Sites Projected Closed	142

Office Breakdown		
Fres.	Red.	Sac.
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7	14	37
2	12	30
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0	0	0
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3	8	3
0	0	4
0	1	0
33	100	320
8	25	80
127	9	125
45	10	30
36	12	30
5	2	6
5	0	2
5	2	3
35	6	16
19	15	34
6	80	15
100%	100%	100%
2	0	23
6	4	33
6	3	26
17	4	22
43	21	78

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