



Fiscal Year 2012-2013 Performance Targets
Region 1 North Coast

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	2
# of TMDLs Adopted	2
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)	14
# of NPDES Wastewater Majors Inspected	14
# of NPDES Wastewater Majors Renewed	3
# of NPDES Wastewater Minor General Inspected	0
# of NPDES Wastewater Minor Individual Renewed	3
# of NPDES Wastewater Minor Individuals Inspected	6
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) inspected	12
# of NPDES Stormwater-Construction Inspected	50
# of NPDES Stormwater-Industrial Inspected	35
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	0
# of WDR Facilities "Industrial" Inspected	38
# of WDR Facilities "Municipal" Inspected	25
# of WDR Individual Permits Past Review Date Updated	7
Land Disposal	
# of Land Disposal Permits All Other Updated	0
# of Land Disposal Permits Landfills Updated	3
# of Land Disposal All Other Facilities Inspected	5
# of Land Disposal Landfills Inspected	12
Timber Harvest	
# of Timber Harvest Facilities Inspected	150
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	0
# of SCP Sites New into Active Remediation	8
# of SCP Sites Projected Closed	10
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	25