



Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	10
# of TMDLs Adopted	0
Basin Planning	
# of Basin Plan Amendments Adopted	2
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)	2
# of NPDES Wastewater Major Facilities Inspected	1
# of NPDES Wastewater Major Inspections (total # of inspections)	1
# of NPDES Wastewater Major Renewed	1
# of NPDES Wastewater Minor General Facilities Inspected	0
# of NPDES Wastewater Minor General Inspections (total # of inspections)	0
# of NPDES Wastewater Minor Individual Renewed	1
# of NPDES Wastewater Minor Individual Facilities Inspected	6
# of NPDES Wastewater Minor Individual Inspections (total # of inspections)	6
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Facilities inspected	7
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	7
# of NPDES Stormwater-Construction Facilities Inspected	80
# of NPDES Stormwater-Construction Inspections (total # of inspections)	80
# of NPDES Stormwater-Industrial Facilities Inspected	20
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	20
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	17
# of WDR "All Other" Inspections (total # of inspections)	17
# of WDR Facilities "Industrial" Inspected	0
# of WDR "Industrial" Inspections (total # of inspections)	0
# of WDR Facilities "Municipal" Inspected	36
# of WDR "Municipal" Inspections (total # of inspections)	36
# of WDR Individual Permits Past Review Date Updated	4
Confined Animal Facilities (WDR, NPDES, etc)	
# of Confined Animal Facility Inspections	7
# of Confined Animal Facility Inspections (total # of inspections)	N/A
Land Disposal	
# of Land Disposal Permits All Other Updated	2
# of Land Disposal Permits Landfills Updated	1
# of Land Disposal All Other Facilities Inspected	16
# of Land Disposal All Other Inspections (total # of inspections)	16
# of Land Disposal Landfills Inspected	19
# of Land Disposal Landfills Inspections (total # of inspections)	21
Timber Harvest	
# of Timber Harvest Inspections	20
ENFORCEMENT	
% 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	1
# of SCP Sites Projected Closed	2
# of UST Sites New into Active Remediation	3
# of UST Sites Projected Closed	36