



Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	1
# of TMDLs Adopted	1
Basin Planning	
# of Basin Plan Amendments Adopted	0
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)	21
# of NPDES Wastewater Major Facilities Inspected	13
# of NPDES Wastewater Major Inspections (total # of inspections)	13
# of NPDES Wastewater Major Renewed	7
# of NPDES Wastewater Minor General Facilities Inspected	18
# of NPDES Wastewater Minor General Inspections (total # of inspections)	18
# of NPDES Wastewater Minor Individual Renewed	5
# of NPDES Wastewater Minor Individual Facilities Inspected	2
# of NPDES Wastewater Minor Individual Inspections (total # of inspections)	2
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Facilities inspected	2
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	2
# of NPDES Stormwater-Construction Facilities Inspected	410
# of NPDES Stormwater-Construction Inspections (total # of inspections)	460
# of NPDES Stormwater-Industrial Facilities Inspected	180
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	195
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	0
# of WDR "All Other" Inspections (total # of inspections)	0
# of WDR Facilities "Industrial" Inspected	0
# of WDR "Industrial" Inspections (total # of inspections)	0
# of WDR Facilities "Municipal" Inspected	10
# of WDR "Municipal" Inspections (total # of inspections)	10
# of WDR Individual Permits Past Review Date Updated	4
Confined Animal Facilities (WDR, NPDES, etc)	
# of Confined Animal Facility Inspections	75
# 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	5
# of Land Disposal All Other Inspections (total # of inspections)	6
# of Land Disposal Landfills Inspected	25
# of Land Disposal Landfills Inspections (total # of inspections)	36
Timber Harvest	
# of Timber Harvest Inspections	0
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	0
# of SCP Sites New into Active Remediation	7
# of SCP Sites Projected Closed	6
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	20