



Fiscal Year 2012-2013 Performance Targets
Region 2 San Francisco Bay

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	3
# of TMDLs Adopted	2
Basin Planning	
# of UAA Adopted	0
# of Water Quality Objectives 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)	50
# of NPDES Wastewater Majors Inspected	38
# of NPDES Wastewater Majors Renewed	13
# of NPDES Wastewater Minor General Inspected	0
# of NPDES Wastewater Minor Individual Renewed	2
# of NPDES Wastewater Minor Individuals Inspected	0
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) inspected	17
# of NPDES Stormwater-Construction Inspected	110
# of NPDES Stormwater-Industrial Inspected	110
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	3
# of WDR Facilities "Industrial" Inspected	1
# of WDR Facilities "Municipal" Inspected	6
# of WDR Individual Permits Past Review Date Updated	9
Land Disposal	
# of Land Disposal Permits All Other Updated	0
# of Land Disposal Permits Landfills Updated	2
# of Land Disposal All Other Facilities Inspected	5
# of Land Disposal Landfills Inspected	25
Timber Harvest	
# of Timber Harvest Facilities Inspected	0
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	5
# of SCP Sites New into Active Remediation	10
# of SCP Sites Projected Closed	30
# of UST Sites New into Active Remediation	10
# of UST Sites Projected Closed	30