



Fiscal Year 2014-2015 Performance Targets  
Region 1 North Coast

Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	2
# of TMDLs Adopted	1
<b>Basin Planning</b>	
# of Basin Plan Amendments Adopted	1
<b>Surface Water Monitoring</b>	
Pending	
Pending	
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities Inspected	10
# of NPDES Wastewater Majors Renewed	2
# of NPDES Wastewater Minor General Facilities Inspected	0
# of NPDES Wastewater Minor Individual Renewed	2
# of NPDES Wastewater Minor Individual Facilities Inspected	4
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	4
# of NPDES Stormwater-Construction Inspections (total # of inspections)	50
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	60
<b>Wast Discharge to Land - Wastewater</b>	
# of WDR "All Facilities" Inspections (total # of inspections)	53
# of WDR Individual Permits Adopted/Updated	4
<b>Confined Animal Facilities (WDR, NPDES, etc)</b>	
# of Confined Animal Facility Inspections (total # of inspections)	25
<b>Land Disposal</b>	
# of Land Disposal Individual Permits All Other Adopted/Updated	0
# of Land Disposal Individual Permits Landfills Adopted/Updated	2
# of Land Disposal All Other Inspections (total # of inspections)	0
# of Land Disposal Landfills Inspections (total # of inspections)	12
<b>Timber Harvest</b>	
# of Timber Harvest Inspections	173
<b>ENFORCEMENT</b>	
% of facilities with over \$12,000 in MMPs (5 or more violations) that have MMPs assessed within 18 months of accrual	100%
% of Class 1 Priority Violations with formal enforcement or an Investigative Order pursuant to Water Code section 13267 within 18 months of discovery.	100%
<b>CLEANUP</b>	
<b>Tanks, Department of Defense &amp; Site Cleanup</b>	
# of DoD Sites New into Active Remediation	0
# of SCP Sites New into Active Remediation	10
# of SCP Sites Projected Closed	10
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	30