



Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	30
# of TMDLs Adopted	3
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)	8
# of NPDES Wastewater Major Facilities Inspected	5
# of NPDES Wastewater Major Inspections (total # of inspections)	5
# of NPDES Wastewater Major Renewed	2
# of NPDES Wastewater Minor General Facilities Inspected	0
# of NPDES Wastewater Minor General Inspections (total # of inspections)	0
# of NPDES Wastewater Minor Individual Renewed	3
# of NPDES Wastewater Minor Individual Facilities Inspected	3
# of NPDES Wastewater Minor Individual Inspections (total # of inspections)	3
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Facilities inspected	0
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	0
# of NPDES Stormwater-Construction Facilities Inspected	33
# of NPDES Stormwater-Construction Inspections (total # of inspections)	33
# of NPDES Stormwater-Industrial Facilities Inspected	19
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	19
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	13
# of WDR "All Other" Inspections (total # of inspections)	13
# of WDR Facilities "Industrial" Inspected	8
# of WDR "Industrial" Inspections (total # of inspections)	8
# of WDR Facilities "Municipal" Inspected	42
# of WDR "Municipal" Inspections (total # of inspections)	42
# of WDR Individual Permits Past Review Date Updated	12
Confined Animal Facilities (WDR, NPDES, etc)	
# of Confined Animal Facility Inspections	8
# of Confined Animal Facility Inspections (total # of inspections)	N/A
Land Disposal	
# of Land Disposal Permits All Other Updated	5
# of Land Disposal Permits Landfills Updated	3
# of Land Disposal All Other Facilities Inspected	20
# of Land Disposal All Other Inspections (total # of inspections)	24
# of Land Disposal Landfills Inspected	20
# of Land Disposal Landfills Inspections (total # of inspections)	21
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	2
# of SCP Sites New into Active Remediation	1
# of SCP Sites Projected Closed	1
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	8