

Measure	FY 10-11 target	Long Description (Public)	Short Description	Source of Data	Data Definitions	Filters Applied
# of DoD sites new into active remediation (Military Cases Projected to Move to Remediation or Interim Remediation)	81	Military cases are those Department of Defense (DoD) sites where site investigation and cleanup procedures are ongoing. Agreements with the DoD provide for accelerated cleanups at military bases and other Defense sites scheduled for closure and reuse. The performance measure tracks those cases that started remediation activities during the reporting period (e.g., the fiscal year).	Measures all Water Board-lead cases and Shared-lead cases that started remediation or interim remediation in the military programs (Military Cleanup site and Military UST Site) during the reporting period.	Geotracker	Determined by: 'Project Status' field changed to "Open - Assessment & Interim Remedial Action" or "Open - Remediation" during the reporting period.	FY 10-11. Regional Board-Lead Cases. Site Type: "Military Cleanup Site" and "Military UST Site"
# of Implementation Provisions Adopted	61	Specific required action that may include actions needed to achieve water quality objectives, monitoring to determine compliance with objectives, and a time schedule for the actions to be taken	An implementation provision is action required to meet water quality objectives. Counts the number of implementation provision incorporated into permits.	PROGRAM	Contact Program Manager for data defintions	Contact Program Manager for data defintions
# of Land Disposal Facilities Inspected	334	The land disposal program regulates landfills and other waste management units. Landfills are inspected regularly. This measures tracks the number of facilities inspected during the fiscal year.	Number of facilities regulated under the Land Disposal Program that received a compliance inspection one or more times in the FY.	CIWQS	Count the number of facilities linked to one or more performed inspection Level A or Level B as defined in APM.	Inspection date in FY. Inspection type Level A, or Level B. Inspection Program Land Disposal. Facility program Land Disposal.
# of Land disposal permits revised	41	The land disposal program regulates landfills and other waste management units. Permits for Landfills are revised regularly. This measures tracks the number of permits revised during the fiscal year.	Number of facilities regulated under the Land Disposal Program linked to an individual regulatory measure with an effective date within the FY.	CIWQS	Count the number of facilities linked to an individual regulatory measure with an effective date in FY. Program Type: Land Disposal.	Program: Land Disposal, Permit Status, A+H, Effective Date between 07/1 and 06/30. Regulatory Measure Individual
# of Non-15 Facilities "Industrial" Inspected	362	The Waste Discharge Requirements program regulates discharges to land from industrial sources. Industrial sites are inspected regularly. This measures tracks the number of industrial facilities inspected during the fiscal year.	Number of facilities regulated under the Non15 Program that received a compliance inspection one or more times in the FY. Facility Type "Industrial"	CIWQS	Count the number of facilities linked to one or more performed inspection Level A or Level B as defined in APM. Facility Type "Industrial" As defined in CIWQS.	Inspection date in FY. Inspection type Level A, or Level B. Inspection Program Non15. Facility program Non15. Facility Type "Industrial"
# of Non-15 Facilities "Municipal" Inspected	166	The Waste Discharge Requirements program regulates discharges to land from Municipal/Domestic sources. Municipal sites are inspected regularly. This measures tracks the number of municipal waste facilities inspected during the fiscal year.	Number of facilities regulated under the Non15 Program that received a compliance inspection one or more times in the FY. Facility Type "Municipal/Domestic"	CIWQS	Count the number of facilities linked to one or more performed inspection Level A or Level B as defined in APM. Facility Type "Municipal/Domestic" As defined in CIWQS.	Inspection date in FY. Inspection type Level A, or Level B. Inspection Program Non15. Facility program Non15. Facility Type "Municipal/Domestic"
# of Non-15 permits Past Review Date revised	43	The Waste Discharge Requirements program regulates discharges to land from multiple sources. Individual permits for municipal and industrial are revised regularly. This measures tracks the number of permits revised during the fiscal year.	Number of facilities regulated under the Non15 Program linked to an individual regulatory measure with an effective date within the FY.	CIWQS	Count the number of facilities linked to an individual regulatory measure with an effective date in FY. Program Type: NON15. (All Facility Types)	Program: NON15, Permit Status, A+H, Effective Date between 07/1 and 06/30. Regulatory Measure Individual
# of NPDES Stormwater Municipal (Phase I/II) audited	13	The Municipal Stormwater program (MS4) regulates stormwater discharges from cities and municipalities. Municipal sites are audited to verify that requirements are met. This measures tracks the number of stormwater municipal audited during the fiscal year.	Number of facilities regulated under the Municipal Stormwater Program that received an inspection type "MS4 audit" one or more times in the FY.	SMARTS +CIWQS	Count the number of facilities linked to one or more performed inspection type "MS4 Audit". Program Type "Municipal Storm Water Phase 1 or 2" As defined in CIWQS.	Count of Facility ID linked to one or more Inspection ID with Date within FY 09-10 . Program type "MUN". Inspection Type "MS4 Audit". Reg Measure Status "A+H".
# of NPDES Stormwater Municipal (Phase I/II) inspected	45	The Municipal Stormwater program (MS4) regulates stormwater discharges from cities and municipalities. Municipal sites are inspected to verify that requirements are met. This measures tracks the number of stormwater municipal inspected during the fiscal year.	Number of facilities regulated under the Municipal Stormwater Program that received an inspection type "Not-MS4 audit" one or more times in the FY.	SMARTS +CIWQS	Count the number of facilities linked to one or more performed inspection type "Not-MS4 Audit". Program Type "Municipal Storm Water Phase 1 or 2" As defined in CIWQS.	Count of Facility ID with one or more Inspection ID with Date within FY 09-10 . Program type "MUN". Inspection Type "All BUT MS4 Audit". Reg Measure Status "A+H".

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# of NPDES Stormwater-Construction Inspected	1500	The Construction stormwater program regulates stormwater discharges from new developments and construction sites. Construction sites are inspected to verify that requirements are met. This measures tracks the number of stormwater construction sites inspected during the fiscal year.	Number of facilities regulated under the General Permit for Construction Activities (Stormwater Program) that received any inspection type one or more times in the FY.	SMARTS	Count the number of facilities linked to one or more performed inspection type "All". Program Type "Stormwater Construction"	Count of Facility ID with one or more Inspection ID with Date within FY 09-10 . Program type "Stormwater Construction". Inspection Type "All". Reg Measure Status "A+H".
# of NPDES Stormwater-Industrial Inspected	637	The Industrial stormwater program regulates stormwater discharges from industrial sites. Industrial sites are inspected to verify that requirements are met. This measures tracks the number of stormwater industrial sites inspected during the fiscal year.	Number of facilities regulated under the General Permit for Industrial Activities (Stormwater Program) that received any inspection type one or more times in the FY.	SMARTS	Count the number of facilities linked to one or more performed inspection type "All". Program Type "Stormwater Industrial"	Count of Facility ID with one or more Inspection ID with Date within FY 09-10 . Program type "Stormwater Industrial". Inspection Type "All". Reg Measure Status "A+H".
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	263	Dischargers to surface waters that exceed the volume of 1 million gallons a day are considered Major facilities and require an NPDES permit. The water boards are implementing a program to receive self monitoring reports from Major NPDES dischargers in electronic form.	Number of Facilities regulated under the NPDES program type MAJOR, that has activated electronic monitoring reporting and submits one or more electronic reports in the FY.	CIWQS	Count of the number of NPDES MAJOR facilities with a positive value in the regulatory measure date field of "all electronic".	Count of Facility ID with one or more eSMR submitted and the date field "all electronic" with a positive value. Regulatory measure Status A+H. NPDES Type "Major".
# of NPDES Wastewater Majors Inspected	192	The NPDES-Majors program regulates discharges to surface water from large dischargers (>1MGD). Major NPDES facilities are inspected regularly. This measures tracks the number of NPDES-Major facilities inspected during the fiscal year.	Number of facilities regulated under the NPDES Program that received a compliance inspection one or more times in the FY. NPDES Type "Major"	CIWQS	Count the number of facilities linked to one or more performed inspection Level A or Level B as defined in APM. NPDES Type "MAJOR" As defined in CIWQS.	Inspection date in FY. Inspection type Level A, or Level B. Inspection Program NPDES. Facility program NPDES. NPDES Type "MAJOR"
# of NPDES Wastewater Majors Renewed	37	The NPDES-Major program regulates discharges to surface waters from large facilities (>1MGD). Individual permits for Major NPDES permits must be reissued every 5 years. This measures tracks the number of NPDES-Major permits reissued during the fiscal year.	Number of facilities regulated under the NPDES Program linked to an individual regulatory measure with an effective date within the FY. NPDES Type "Major"	CIWQS	Count the number of facilities linked to an individual regulatory measure with an effective date in FY. Program Type: NPDES. NPDES Type "MAJOR"	Program: NPDES, NPDES Type "MAJOR" Permit Status, A+H, Effective Date between 07/1 and 06/30. Regulatory Measure Individual
# of NPDES Wastewater Minor General Inspected	64	The NPDES-Minors program regulates discharges to surface water from small dischargers (<1MGD). Minor NPDES facilities may be regulated individually or under a general order and are inspected regularly. This measures tracks the number of NPDES-Minor individually regulated facilities inspected during the fiscal year.	Number of facilities regulated under the NPDES Program that received a compliance inspection one or more times in the FY. NPDES Type "MINOR". Regulatory Measure Type Enrollee. General.	CIWQS	Count the number of facilities linked to one or more performed inspection Level A or Level B as defined in APM. NPDES Type "MINOR". Regulatory Measure Type Enrollee. General.	Inspection date in FY. Inspection type Level A, or Level B. Inspection Program NPDES. Facility program NPDES. NPDES Type "MINOR". Regulatory Measure Type Enrollee. General.
# of NPDES Wastewater Minor Individuals Inspected	58	The NPDES-Minors program regulates discharges to surface water from small dischargers (<1MGD). Minor NPDES facilities may be regulated individually or under a general order and are inspected regularly. This measures tracks the number of NPDES-Minor regulated with a general permit inspected during the fiscal year.	Number of facilities regulated under the NPDES Program that received a compliance inspection one or more times in the FY. NPDES Type "MINOR". Regulatory Measure Type NPDES Permit. Individual/Blank.	CIWQS	Count the number of facilities linked to one or more performed inspection Level A or Level B as defined in APM. NPDES Type "MINOR". Regulatory Measure Type NPDES Permit. Individual/Blank. As defined in CIWQS.	Inspection date in FY. Inspection type Level A, or Level B. Inspection Program NPDES. Facility program NPDES. NPDES Type "MINOR". Regulatory Measure Type NPDES Permit. Individual/Blank.
# of NPDES Wastewater Minors Renewed	77	The NPDES-Minor program regulates discharges to surface waters from small facilities (<1MGD). Individual permits for Minor NPDES permits must be reissued every 5 years. This measures tracks the number of NPDES-Minor individual permits reissued during the fiscal year.	Number of facilities regulated under the NPDES Program linked to an individual regulatory measure with an effective date within the FY. NPDES Type "MINOR". Regulatory Measure Type NPDES Permit. Individual/Blank.	CIWQS	Count the number of facilities linked to an individual regulatory measure with an effective date in FY. Program Type: NPDES. NPDES Type "MINOR". Regulatory Measure Type NPDES Permit. Individual/Blank.	Program: NPDES, NPDES Type "MINOR" Permit Status, A+H, Effective Date between 07/1 and 06/30. NPDES Type "MINOR". Regulatory Measure Type NPDES Permit. Individual/Blank.
# of pollutant/waterbody combinations addressed	297	Each pollutant that impairs a beneficial use of a specified waterbody is a (CWA 303(d)) listing. Listings are addressed by TMDLs which include an implementation plan to restore water quality.	Number of listings that are addressed by a TMDL.	Planner Tracker	Count the number of listings. With an Adoption date between 07/01 and 06/30 as provided by TMDL program staff.	Contact Program Manager for data defintions

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# of SCP sites new into active remediation (remediation or interim remediation)	133	Cases in the Site Cleanup Program (SCP) are those cases where an unauthorized release of pollutants to soil, groundwater, surface water, indoor air, and/or sediments occurred. Cases include dry cleaner facilities, chromium plating facilities, brownfields, refineries, and other large industrial facilities. SCP cases are not a part of the underground storage tank program or the military programs. The performance measure tracks those cases that started remediation activities during the reporting period (e.g., the fiscal year).	Measures all Water Board-lead cases and Shared-lead cases that started remediation or interim remediation in the SCP (Cleanup Program Site and military Privatized Site) during the reporting period.	Geotracker	Determined by: 'Project Status' field changed to "Open - Assessment & Interim Remedial Action" or "Open - Remediation" during the reporting period.	FY 10-11. Regional Board-Lead Cases. Site Type: "Cleanup Program Site" and "Military Privatized Site"
# of SCP sites projected closed	138	Cases in the Site Cleanup Program (SCP) are those cases where an unauthorized release of pollutants to soil, groundwater, surface water, indoor air, and/or sediments occurred. Cases include dry cleaner facilities, chromium plating facilities, brownfields, refineries, and other large industrial facilities. SCP cases are not a part of the underground storage tank program or the military programs. The performance measure tracks those cases that were closed during the reporting period (e.g., the fiscal year)	Measures all Water Board-lead cases and Shared-lead cases that were closed in the SCP (Cleanup Program Site and Military Privatized Site) during the reporting period.	Geotracker	Determined by: 'Project Status' field changed to "Completed-Cased Closed" during the reporting period.	FY 10-11. Regional Board-Lead Cases. Site Type: "Cleanup Program Site" and "Military Privatized Site"
# of SWAMP analyses conducted	6250	Samples taken during a site visit may undergo chemical, physical, toxicological, or biological analyses in the field or laboratory. While analyses address a wide range of parameters, from \$3 pH measurements to \$6,000 toxicity identification evaluations, each analysis reported here is counted the same, regardless of cost or complexity.	Measures the number of analyses conducted within the Fiscal year and paid by the Water Boards or collected in collaboration with other agencies or organizations.	SWAMP PROGRAM	Contact Program Manager for data definitions	Contact Program Manager for data definitions
# of SWAMP Site visits	2086	Site visits (Including sampling events): A visit to a monitoring station on a given day to make observations, take measurements, and/or collect samples (e.e., water, sediment, organisms) for analysis (known as a sampling event).	Measures the number of site visits with the purpose of monitoring the conditions of water quality or beneficial uses.	SWAMP PROGRAM	Contact Program Manager for data definitions	Contact Program Manager for data definitions
# of TMDLs Adopted	28	A TMDL project is a planned strategy to reduce pollution in an impaired water body so that water quality standards are met. TMDLs are adopted by the Regional Boards (including those adopted through a NPDES permit general WDR or waiver of WDR).	Number of TMDL projects with an adoption date between 07/01 and 06/30.	Planner Tracker	Contact Program Manager for data definitions	Contact Program Manager for data definitions
# of UAA Adopted	3	Measures the number of adopted use attainability analyses conducted during the fiscal year. It is the process of determining if designated beneficial uses for a water body can be attained, and whether or not designated uses should be changed or removed.	As measured and reported by program managers.	PROGRAM	Contact Program Manager for data definitions	Contact Program Manager for data definitions
# of UST sties new into active remediation	212	This measure addresses underground storage tanks cleanup cases. This measure tracks those cleanup cases that started taking remediation measures such assessment and cleanup.	Measures the number of Cases under the underground storage tank program that are moved to remediation or interim remediation in the FY.	Geotracker	Determined by the project status changed to open remediation or open assessment & Interim remedial action any time between 7/1/20 and 06/30/2011.	FY 10-11. Regional Board Lead. Site Type: "Tanks"

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# of UST sties projected closed	412	This measures tracks underground storage tanks cleanup cases closed. This measure tracks those cases that were closed during the fiscal year.	Measures the number of Cases under the underground storage tank program that are moved to closed.	Geotracker	Determined by the project status changed to closed any time between 7/1/20 and 06/30/2011.	FY 10-11. Regional Board Lead. Site Type: "Tanks"
# of Water Quality Objectives Adopted	15	A water quality objective adopted is a basin plan ammendment that adds or modifies a specific narrative or numerical limit on constituents or characteristics of water that are designated to protect the beneficial uses of a waterbody.	Measures the number of water quality objectives added or modified during a basin plan ammendment process.	Planner Tracker	Contact Program Manager for data defintions	Contact Program Manager for data defintions
% of MMP Violations Addressed with 18 months of discovery	1050	Under section 13385 of the California Water Code certain violation of NPDES requirements are subject to mandatory (non discretionary) minimum penalties that the Water Boards must address. The target is that a these violations are addressed within 18 months from discovery.	Measure violations under the NPDES program that are considered serious or chronic and are subject to mandatory minimum penalties and older than 18 months from the occurrence date (or discovery date if available).	CIWQS	Count violation records with a status of "Violation" that are flagged as MMPs using the MMP report and that are not linked to an enforcement action type ACL or EPL. The date of the violation is older than 18 months.	Violation Occurrence date> 18 months (547.86 days). Not linked to an EPL, SET, ACL and MMP flagged. Program NPDES. Status A+H. Violation status "Violation".
FERC Project Certifications Issued	8	Certifications of FERC Projects. Requests for water quality certification from persons or entities seeking licenses or license ammendments from the Federal Energy Regulatory Commission (FERC) to construct and operate hydroelectric, pipeline, and other energy-related facilities	Number of hydroelectric, pipeline, etc FERC project certifications issued during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions
Non-FERC Project Certifications Issued	4	Certifications of Non-Ferc Projects. Requests for water quality certification from persons or entities seeking licenses or license ammendments from projects not involving the Federal Energy Regulatory Commission such flood control and infrastructure construction/repair projects.	Number of Non-FERC project certifications issued during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions
Resolve License issues for Existing Permits	60	Number of water right permits that are converted into a water right license and constitutes the final confirmation of the water right. A license is issued for only that water that has been reasonably and beneficially used.	Number of Permits that are converted into Licenses during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions
UST 5-Year Reviews Completed	1400	The five year review of underground storage tanks clean up cases is a process that analyzes if an underground storage tank case can be closed based on the site specific factors of the case. The approval of the tank owner or operator is necessary for implementing this process.	Number of five year reviews that are conducted on underground storage tank cases during the fiscal year.	SCUFIS (Fund Database)	Contact Program Manager for data defintions	Contact Program Manager for data defintions
UST Sites Closed with Claim Closure	160	A UST site qualifies to receive a "No Further Action" (closure) letter once the owner or operator meets all appropriate corrective action requirements. After this occurs, the local regulatory agency or regional board will inform the responsible party in writing that no further work is required.	Number of UST sites closed after all corrective actions are implemented during the fiscal year.	Geotracker	Contact Program Manager for data defintions	Contact Program Manager for data defintions
Water Rights Permits Issued	16	A water right permit is a temporary authorization to develop a water diversion and use project.	Number of new water right permits issued during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions

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Water Rights Permittee/Licensee Annual Reports Processed	3145	Every year the water rights permittees and licensee holders are required to submit reports of water used. This information is used to update ownership records, determine compliance with the terms and conditions of the water right and to determine the amount of water beneficially used.	Count the number of monitoring reports processed during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions
Water Rights Petitions Issued	30	The petition process is used by water right holders and applicants to request changes to existing water right permits and licenses on file and pending applications. Petitions are subject to the same public process as initial applications.	Number of water right petitions issued during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions
Water Rights Temporary Urgency Permits Issued	2	Specific orders issued on temporary urgency for a limited time.	Number of temporary urgency permits issued during the fiscal year.	eWRIMS	Contact Program Manager for data defintions	Contact Program Manager for data defintions