



Fiscal Year 2011-2012 Performance Targets  
Region 2 San Francisco Bay

Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	3
# of TMDLs Adopted	2
<b>Basin Planning</b>	
# of UAA Adopted	1
# of Water Quality Objectives Adopted	3
<b>Surface Water</b>	
# of SWAMP Analyses Conducted	188
# of SWAMP Site Visits	24
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	50
# of NPDES Wastewater Majors Inspected	16*
# of NPDES Wastewater Majors Renewed	16*
# of NPDES Wastewater Minor General Inspected	4*
# of NPDES Wastewater Minor Individual Renewed	2*
# of NPDES Wastewater Minor Individuals Inspected	6*
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	5
# of NPDES Stormwater Municipal (Phase I/II) inspected	17
# of NPDES Stormwater-Construction Inspected	80
# of NPDES Stormwater-Industrial Inspected	127
<b>Waste Discharge to Land - Wastewater</b>	
# of WDR Facilities "All Other" Inspected	7
# of WDR Facilities "Industrial" Inspected	1
# of WDR Facilities "Municipal" Inspected	6
# of WDR Individual Permits Past Review Date Updated	0
<b>Land Disposal</b>	
# of Land Disposal Permits All Other Updated	0
# of Land Disposal Permits Landfills Updated	2
# of Land Disposal All Other Facilities Inspected	8
# of Land Disposal Landfills Inspected	25
<b>ENFORCEMENT</b>	
<b>Wastewater</b>	
% of MMP Violations Addressed within 18 months of discovery	100%
<b>CLEANUP</b>	
# of DoD Sites New into Active Remediation	5
# of SCP Sites New into Active Remediation	5
# of SCP Sites Projected Closed	15
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	30

\*Target subject to change based on USEPA 106 Work Plan Commitment