



Fiscal Year 2011-2012 Performance Targets
Region 1 North Coast

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	0
# of TMDLs Adopted	0
Basin Planning	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	0
Surface Water	
# of SWAMP Analyses Conducted	0
# of SWAMP Site Visits	0
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	14
# of NPDES Wastewater Majors Inspected	14*
# of NPDES Wastewater Majors Renewed	5*
# of NPDES Wastewater Minor General Inspected	0*
# of NPDES Wastewater Minor Individual Renewed	7*
# of NPDES Wastewater Minor Individuals Inspected	7*
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	2
# of NPDES Stormwater Municipal (Phase I/II) inspected	2
# of NPDES Stormwater-Construction Inspected	50
# of NPDES Stormwater-Industrial Inspected	35
Waste Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	5
# of WDR Facilities "Industrial" Inspected	5
# of WDR Facilities "Municipal" Inspected	15
# of WDR Individual Permits Past Review Date Updated	4
Land Disposal	
# of Land Disposal Permits All Other Updated	1
# of Land Disposal Permits Landfills Updated	2
# of Land Disposal All Other Facilities Inspected	3
# of Land Disposal Landfills Inspected	12
Timber Harvest	
# of Timber Harvest Facilities Inspected	100
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 months of discovery	100%
CLEANUP	
# of DoD Sites New into Active Remediation	0
# of SCP Sites New into Active Remediation	8
# of SCP Sites Projected Closed	10
# of UST Sites New into Active Remediation	15
# of UST Sites Projected Closed	25

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