

Target Description

TMDL # of Pollutant/Waterbody Combinations Addressed 15 # of TMDLs Adopted 4 Basin Plan Amendments Adopted 0 RECOLLATE 0 RECOLLATE 0 # of NPDES Wastewater Major Facilities Inspected 35 # of NPDES Wastewater Major Sciencewed 7 # of General NPDES Permits Adopted 2 # of NPDES Wastewater Minor General Facilities Inspected 0 # of NPDES Wastewater Minor Individual Renewed 8 # of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews 3 # of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews 3 # of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews 3 # of NPDES Stormwater-Industrial Inspections (total # of inspections) 74 # of NPDES Stormwater-Industrial Inspections (total # of inspections) 74 # of NPDES Stormwater-Industrial Inspections (total # of inspections) 12 # of WDR "All Facilities" Inspections (total # of inspections) 14 # of NDR "All Facilities Inspections (total # of inspections) 4 # of MDR "All Facility Inspections (total # of inspections) 12 # of Confined Animal Facility	Target Description	Targets
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to Water Code section 13267 within 18 months of discovery. 100% CLEANUP Tanks, Department of Defense & Site Cleanup # of DoD Sites New into Active Remediation 10 # of SCP Sites New into Active Remediation 15 # of SCP Sites Projected Closed 26 # of UST Sites New into Active Remediation 12	within 18 months of accrual	100%
CLEANUP Tanks, Department of Defense & Site Cleanup # of DoD Sites New into Active Remediation 10 # of SCP Sites New into Active Remediation 15 # of SCP Sites Projected Closed 26 # of UST Sites New into Active Remediation 12	% of Class 1 Priority Violations with formal enforcement or an Investigative Order pursuant	
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# of UST Sites New into Active Remediation 12	# of SCP Sites Projected Closed	
# of UST Sites Projected Closed 36	# of UST Sites New into Active Remediation	
	# of UST Sites Projected Closed	36