



Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	8
# of TMDLs Adopted	0
<b>Basin Planning</b>	
# of Basin Plan Amendments Adopted	1
<b>Surface Water Monitoring</b>	
% of Data Available within 2 years of Sample Collection	95%
% of Data Available within 1 Year of Sample Collection	50%
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	14
# of NPDES Wastewater Major Facilities Inspected	8
# of NPDES Wastewater Major Inspections (total # of inspections)	8
# 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	6
# of NPDES Wastewater Minor Individual Inspections (total # of inspections)	6
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Facilities inspected	7
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	9
# of NPDES Stormwater-Construction Facilities Inspected	65
# of NPDES Stormwater-Construction Inspections (total # of inspections)	65
# of NPDES Stormwater-Industrial Facilities Inspected	70
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	70
<b>Wast Discharge to Land - Wastewater</b>	
# of WDR Facilities "All Other" Inspected	0
# of WDR "All Other" Inspections (total # of inspections)	0
# of WDR Facilities "Industrial" Inspected	20
# of WDR "Industrial" Inspections (total # of inspections)	20
# of WDR Facilities "Municipal" Inspected	32
# of WDR "Municipal" Inspections (total # of inspections)	32
# of WDR Individual Permits Past Review Date Updated	5
<b>Confined Animal Facilities (WDR, NPDES, etc)</b>	
# of Confined Animal Facility Inspections	2
# of Confined Animal Facility Inspections (total # of inspections)	2
<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	0
# of Land Disposal All Other Inspections (total # of inspections)	9
# of Land Disposal Landfills Inspected	12
# of Land Disposal Landfills Inspections (total # of inspections)	13
<b>Timber Harvest</b>	
# of Timber Harvest Inspections	150
<b>ENFORCEMENT</b>	
% of MMP Violations Addressed within 18 Months of Discovery	100%
% of Class 1 violations with enforcement w/in 18 Months of Discovery	100%
<b>CLEANUP</b>	
<b>Tanks, Department of Defense &amp; Site Cleanup</b>	
# of DoD Sites New into Active Remediation	0
# of SCP Sites New into Active Remediation	4
# of SCP Sites Projected Closed	15
# of UST Sites New into Active Remediation	4
# of UST Sites Projected Closed	25