



Fiscal Year 2018-2019 Performance Targets
Region 1 North Coast

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	9
# of TMDLs Adopted	1
Basin Planning	
# of Basin Plan Amendments Adopted	0
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities Inspected	9
# of NPDES Wastewater Majors Renewed	2
# of General NPDES Permits Adopted	0
# of NPDES Wastewater Minor General Facilities Inspected	0
# of NPDES Wastewater Minor Individual Renewed	7
# of NPDES Wastewater Minor Individual Facilities Inspected	3
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	4
# of NPDES Stormwater-Construction Inspections (total # of inspections)	40
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	40
Waste Discharge to Land - Wastewater	
# of WDR "All Facilities" Inspections (total # of inspections)	30
# of WDR Individual Permits Adopted/Updated	9
Confined Animal Facilities (WDR, NPDES, etc)	
# of Confined Animal Facility Inspections (total # of inspections)	25
Land Disposal	
# of Land Disposal Individual Permits All Other Adopted/Updated	0
# of Land Disposal Individual Permits Landfills Adopted/Updated	2
# of Land Disposal All Other Inspections (total # of inspections)	0
# of Land Disposal Landfills Inspections (total # of inspections)	15
Timber Harvest	
# of Timber Harvest Inspections	175
ENFORCEMENT	
% of facilities with over \$12,000 in MMPs (5 or more violations) that have MMPs assessed within 18 months of accrual	100%
% of Class 1 Priority Violations with formal enforcement or an Investigative Order pursuant 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	0
# of SCP Sites New into Active Remediation	4
# of SCP Sites Projected Closed	4
# of UST Sites New into Active Remediation	5
# of UST Sites Projected Closed	10