



Fiscal Year 2011-2012 Performance Targets  
Region 3 Central Coast

Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	36
# of TMDLs Adopted	4
<b>Basin Planning</b>	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	0
<b>Surface Water</b>	
# of SWAMP Analyses Conducted	1987
# of SWAMP Site Visits	685
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	23
# of NPDES Wastewater Majors Inspected	7*
# of NPDES Wastewater Majors Renewed	4*
# of NPDES Wastewater Minor General Inspected	0*
# of NPDES Wastewater Minor Individual Renewed	5*
# of NPDES Wastewater Minor Individuals Inspected	5*
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) inspected	10
# of NPDES Stormwater-Construction Inspected	10
# of NPDES Stormwater-Industrial Inspected	5
<b>Waste Discharge to Land - Wastewater</b>	
# of WDR Facilities "All Other" Inspected	25
# of WDR Facilities "Industrial" Inspected	10
# of WDR Facilities "Municipal" Inspected	30
# of WDR Individual Permits Past Review Date Updated	4
<b>Land Disposal</b>	
# of Land Disposal Permits All Other Updated	0
# of Land Disposal Permits Landfills Updated	1
# of Land Disposal All Other Facilities Inspected	0
# of Land Disposal Landfills Inspected	22
<b>Timber Harvest</b>	
# of Timber Harvest Facilities Inspected	8
<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	2
# of SCP Sites New into Active Remediation	6
# of SCP Sites Projected Closed	10
# of UST Sites New into Active Remediation	7
# of UST Sites Projected Closed	17

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