



Fiscal Year 2011-2012 Performance Targets  
Region 8 Santa Ana

Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	4
# of TMDLs Adopted	2
<b>Basin Planning</b>	
# of UAA Adopted	4
# of Water Quality Objectives Adopted	4
<b>Surface Water</b>	
# of SWAMP Analyses Conducted	234
# of SWAMP Site Visits	42
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	21
# of NPDES Wastewater Majors Inspected	20*
# of NPDES Wastewater Majors Renewed	8*
# of NPDES Wastewater Minor General Inspected	0*
# of NPDES Wastewater Minor Individual Renewed	4*
# of NPDES Wastewater Minor Individuals Inspected	4*
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	7
# of NPDES Stormwater Municipal (Phase I/II) inspected	2
# of NPDES Stormwater-Construction Inspected	600
# of NPDES Stormwater-Industrial Inspected	200
<b>Waste Discharge to Land - Wastewater</b>	
# of WDR Facilities "All Other" Inspected	1
# of WDR Facilities "Industrial" Inspected	5
# of WDR Facilities "Municipal" Inspected	21
# of WDR Individual Permits Past Review Date Updated	5
<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	10
# of Land Disposal Landfills Inspected	30
<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	9
# of SCP Sites Projected Closed	6
# of UST Sites New into Active Remediation	2
# of UST Sites Projected Closed	12

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