



Fiscal Year 2011-2012 Performance Targets
Region 9 San Diego

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	11
# of TMDLs Adopted	4
Basin Planning	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	0
Surface Water	
# of SWAMP Analyses Conducted	148
# of SWAMP Site Visits	24
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	41
# of NPDES Wastewater Majors Inspected	9*
# of NPDES Wastewater Majors Renewed	4*
# of NPDES Wastewater Minor General Inspected	2*
# of NPDES Wastewater Minor Individual Renewed	10*
# of NPDES Wastewater Minor Individuals Inspected	4*
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	2
# of NPDES Stormwater Municipal (Phase I/II) inspected	2
# of NPDES Stormwater-Construction Inspected	10
# of NPDES Stormwater-Industrial Inspected	10
Waste Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	7
# of WDR Facilities "Industrial" Inspected	5
# of WDR Facilities "Municipal" Inspected	10
# of WDR Individual Permits Past Review Date Updated	3
Land Disposal	
# 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 Landfills Inspected	10
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 months of discovery	100%
CLEANUP	
# of DoD Sites New into Active Remediation	20
# of SCP Sites New into Active Remediation	0
# of SCP Sites Projected Closed	2
# of UST Sites New into Active Remediation	7
# of UST Sites Projected Closed	7

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