



Fiscal Year 2012-2013 Performance Targets  
Region 8 Santa Ana

Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	3
# of TMDLs Adopted	0
<b>Basin Planning</b>	
# of UAA Adopted	0
# of Water Quality Objectives Adopted	2
<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)	21
# of NPDES Wastewater Majors Inspected	13
# of NPDES Wastewater Majors Renewed	10
# of NPDES Wastewater Minor General Inspected	0
# of NPDES Wastewater Minor Individual Renewed	0
# of NPDES Wastewater Minor Individuals Inspected	5
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	4
# of NPDES Stormwater Municipal (Phase I/II) inspected	4
# of NPDES Stormwater-Construction Inspected	265
# of NPDES Stormwater-Industrial Inspected	189
<b>Wast Discharge to Land - Wastewater</b>	
# of WDR Facilities "All Other" Inspected	0
# of WDR Facilities "Industrial" Inspected	0
# of WDR Facilities "Municipal" Inspected	10
# of WDR Individual Permits Past Review Date Updated	5
<b>Land Disposal</b>	
# of Land Disposal Permits All Other Updated	1
# of Land Disposal Permits Landfills Updated	2
# of Land Disposal All Other Facilities Inspected	10
# of Land Disposal Landfills Inspected	30
<b>Timber Harvest</b>	
# of Timber Harvest Facilities Inspected	
<b>ENFORCEMENT</b>	
<b>Wastewater</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	1
# of SCP Sites New into Active Remediation	10
# of SCP Sites Projected Closed	5
# of UST Sites New into Active Remediation	3
# of UST Sites Projected Closed	22