

TARGETS

FY 2010-2011

GROUP: REGION 8 SANTA ANA

MEASURE: TARGETS FY 2010-2011

REGION		8		
	FY 2009 - 2010		FY 2010 - 2011	
	TARGETS	ACTUAL ACHIEVED	TARGETS	ACTUAL ACHIEVED
1 Plan & Assess				
111 TMDL				
# of Implementation Provisions Adopted	19	-	22	
# of pollutant/waterbody combinations addressed	5	-	16	
# of TMDLs Adopted	2	-	6	
# of UAA Adopted	3	-	3	
# of Water Quality Objectives Adopted	5	-	6	
112 303D List				
# of combinations added/removed from 303(d) list (ALL R5 OFFICES)	9	66		
121 SURFACE WATER				
# of SWAMP analyses conducted	156	156	121	
# of SWAMP Site visits	200	200	38	
2 Regulate				
211 NPDES WASTEWATER				
# of NPDES Wastewater Major Facilities All Electronic (eSMR)			21	
# of NPDES Wastewater Majors Inspected	18	17	10	
# of NPDES Wastewater Majors Renewed	3	4	4	
# of NPDES Wastewater Minor General Inspected			18	
# of NPDES Wastewater Minor Individuals Inspected			3	
# of NPDES Wastewater Minors Inspected	28			
# of NPDES Wastewater Minors Renewed	5	1	1	
212 NPDES STORMWATER				
# of NPDES Stormwater Municipal (Phase I/II) audited			7	
# of NPDES Stormwater Municipal (Phase I/II) inspected			2	
# of NPDES Stormwater Municipal (Phase I/II) inspected/audited	14			
# of NPDES Stormwater-Construction Inspected	600	1,513	600	
# of NPDES Stormwater-Industrial Inspected	249	106	200	
221 NON-15 WASTEWATER				
# of Non-15 Facilities "Industrial" Inspected			1	
# of Non-15 Facilities "Municipal" Inspected			10	
# of Non-15 Facilities Inspected	32			
# of Non-15 permits Past Review Date renewed	8	4		
# of Non-15 permits Past Review Date revised			5	
222 LAND DISPOSAL				
# of Land Disposal Facilities Inspected	52	32	55	
# of Land disposal permits revised	7	3	6	
3 Enforcement				
311 WASTEWATER				
% of MMP Violations Addressed with 18 months of discovery	100%	-	100%	
4 Clean up				
231 TANKS				
# of DoD sites new into active remediation			5	
# of groundwater cleanup sites new in active remediation	35	16		
# of SCP sites new into active remediation			13	
# of SCP sites projected closed	10	16	9	
# of UST sties new into active remediation			2	
# of UST sties projected closed	15	10	15	