



Fiscal Year 2011-2012 Performance Targets
Region 4 Los Angeles

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	132
# of TMDLs Adopted	11
Basin Planning	
# of UAA Adopted	1
# of Water Quality Objectives Adopted	2
Surface Water	
# of SWAMP Analyses Conducted	51
# of SWAMP Site Visits	10
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	45
# of NPDES Wastewater Majors Inspected	41*
# of NPDES Wastewater Majors Renewed	10*
# of NPDES Wastewater Minor General Inspected	25*
# of NPDES Wastewater Minor Individual Renewed	14*
# of NPDES Wastewater Minor Individuals Inspected	0*
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	2
# of NPDES Stormwater Municipal (Phase I/II) inspected	8
# of NPDES Stormwater-Construction Inspected	300
# of NPDES Stormwater-Industrial Inspected	200
Waste Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	7
# of WDR Facilities "Industrial" Inspected	1
# of WDR Facilities "Municipal" Inspected	7
# of WDR Individual Permits Past Review Date Updated	3
Land Disposal	
# of Land Disposal Permits All Other Updated	1
# of Land Disposal Permits Landfills Updated	3
# of Land Disposal All Other Facilities Inspected	8
# of Land Disposal Landfills Inspected	22
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 months of discovery	75%
CLEANUP	
# of DoD Sites New into Active Remediation	1
# of SCP Sites New into Active Remediation	22
# of SCP Sites Projected Closed	16
# of UST Sites New into Active Remediation	60
# of UST Sites Projected Closed	130

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