



Fiscal Year 2018-2019 Performance Targets  
Region 9 San Diego

Target Description	Targets
<b>PLAN &amp; ASSESS</b>	
<b>TMDL</b>	
# of Pollutant/Waterbody Combinations Addressed	1
# of TMDLs Adopted	1
<b>Basin Planning</b>	
# of Basin Plan Amendments Adopted	1
<b>REGULATE</b>	
<b>NPDES Wastewater</b>	
# of NPDES Wastewater Major Facilities Inspected	17
# of NPDES Wastewater Majors Renewed	4
# of General NPDES Permits Adopted	1
# of NPDES Wastewater Minor General Facilities Inspected	0
# of NPDES Wastewater Minor Individual Renewed	1
# of NPDES Wastewater Minor Individual Facilities Inspected	1
<b>NPDES Stormwater</b>	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	6
# of NPDES Stormwater-Construction Inspections (total # of inspections)	94
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	129
<b>Waste Discharge to Land - Wastewater</b>	
# of WDR "All Facilities" Inspections (total # of inspections)	26
# of WDR Individual Permits Adopted/Updated	3
<b>Confined Animal Facilities (WDR, NPDES, etc)</b>	
# of Confined Animal Facility Inspections (total # of inspections)	2
<b>Land Disposal</b>	
# of Land Disposal Individual Permits All Other Adopted/Updated	0
# of Land Disposal Individual Permits Landfills Adopted/Updated	1
# of Land Disposal All Other Inspections (total # of inspections)	1
# of Land Disposal Landfills Inspections (total # of inspections)	5
<b>Timber Harvest</b>	
# of Timber Harvest Inspections	0
<b>ENFORCEMENT</b>	
% of facilities with over \$12,000 in MMPs (5 or more violations) that have MMPs assessed within 18 months of accrual	100%
% of Class 1 Priority Violations with formal enforcement or an Investigative Order pursuant to Water Code section 13267 within 18 months of discovery.	100%
<b>CLEANUP</b>	
<b>Tanks, Department of Defense &amp; Site Cleanup</b>	
# of DoD Sites New into Active Remediation	2
# of SCP Sites New into Active Remediation	5
# of SCP Sites Projected Closed	5
# of UST Sites New into Active Remediation	1
# of UST Sites Projected Closed	18