



Fiscal Year 2012-2013 Performance Targets
Region 4 Los Angeles

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	21
# of TMDLs Adopted	4
Basin Planning	
# of UAA Adopted	1
# of Water Quality Objectives Adopted	1
Surface Water Monitoring	
% of Data Available within 2 years of Sample Collection	95%
% of Data Available within 1 Year of Sample Collection	50%
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities All Electronic (eSMR)	45
# of NPDES Wastewater Majors Inspected	26
# of NPDES Wastewater Majors Renewed	7
# of NPDES Wastewater Minor General Inspected	120
# of NPDES Wastewater Minor Individual Renewed	5
# of NPDES Wastewater Minor Individuals Inspected	41
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	200
# of NPDES Stormwater-Industrial Inspected	220
Wast Discharge to Land - Wastewater	
# of WDR Facilities "All Other" Inspected	0
# of WDR Facilities "Industrial" Inspected	6
# of WDR Facilities "Municipal" Inspected	12
# of WDR Individual Permits Past Review Date Updated	6
Land Disposal	
# of Land Disposal Permits All Other Updated	1
# of Land Disposal Permits Landfills Updated	4
# of Land Disposal All Other Facilities Inspected	6
# of Land Disposal Landfills Inspected	24
Timber Harvest	
# of Timber Harvest Facilities Inspected	
ENFORCEMENT	
Wastewater	
% of MMP Violations Addressed within 18 Months of Discovery	100%
% of Class 1 violations with enforcement w/in 18 Months of Discovery	100%
CLEANUP	
Tanks, Department of Defense & Site Cleanup	
# of DoD Sites New into Active Remediation	0
# of SCP Sites New into Active Remediation	10
# of SCP Sites Projected Closed	12
# of UST Sites New into Active Remediation	35
# of UST Sites Projected Closed	150