



Fiscal Year 2018-2019 Performance Targets
Region 8 Santa Ana

Target Description	Targets
PLAN & ASSESS	
TMDL	
# of Pollutant/Waterbody Combinations Addressed	13
# of TMDLs Adopted	3
Basin Planning	
# of Basin Plan Amendments Adopted	3
REGULATE	
NPDES Wastewater	
# of NPDES Wastewater Major Facilities Inspected	12
# of NPDES Wastewater Majors Renewed	3
# of General NPDES Permits Adopted	1
# of NPDES Wastewater Minor General Facilities Inspected	45
# of NPDES Wastewater Minor Individual Renewed	1
# of NPDES Wastewater Minor Individual Facilities Inspected	3
NPDES Stormwater	
# of NPDES Stormwater Municipal (Phase I/II) audited/Program Element Reviews	0
# of NPDES Stormwater Municipal (Phase I/II) Inspections (total # of inspections)	5
# of NPDES Stormwater-Construction Inspections (total # of inspections)	305
# of NPDES Stormwater-Industrial Inspections (total # of inspections)	345
Waste Discharge to Land - Wastewater	
# of WDR "All Facilities" Inspections (total # of inspections)	32
# of WDR Individual Permits Adopted/Updated	2
Confined Animal Facilities (WDR, NPDES, etc)	
# of Confined Animal Facility Inspections (total # of inspections)	25
Land Disposal	
# of Land Disposal Individual Permits All Other Adopted/Updated	3
# of Land Disposal Individual Permits Landfills Adopted/Updated	1
# of Land Disposal All Other Inspections (total # of inspections)	40
# of Land Disposal Landfills Inspections (total # of inspections)	55
Timber Harvest	
# of Timber Harvest Inspections	0
ENFORCEMENT	
% of facilities with over \$12,000 in MMPs (4 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%
CLEANUP	
Tanks, Department of Defense & Site Cleanup	
# of DoD Sites New into Active Remediation	0
# of SCP Sites New into Active Remediation	3
# of SCP Sites Projected Closed	5
# of UST Sites New into Active Remediation	2
# of UST Sites Projected Closed	18