

Region 1 Performance Targets FY 09-10

Performance Target	Region 1
<i>Plan and Assess</i>	
UAA Adopted	0
Water Quality Objectives Adopted	2
Implementation Provisions Adopted	3
TMDLs Adopted	1
TMDL Listings Addressed	20
Listings Added/Removed From 303(d) List	22
SWAMP Site Visits	71
SWAMP Analyses Conducted	195
<i>Regulate</i>	
NPDES Wastewater Major Facilities Inspected	13
NPDES Wastewater Major Facilities Permits Renewed	2
NPDES Wastewater Minor Facilities Inspected	3
NPDES Wastewater Minor Facilities Permits Renewed	8
NPDES Stormwater-Construction Facilities Inspected	50
NPDES Stormwater-Industrial Facilities Inspected	35
NPDES Stormwater-Municipal (Phase I/II) Inspected/Audited	2
Non-15 Municipal and Industrial Facilities Inspected	180
Non-15 Municipal and Industrial Permits Renewed	5
Land Disposal Facilities Inspected	15
Land Disposal Permits Adopted or Revised	1
UST Sites Closed	12
Cleanup Sites Closed	3
Groundwater Cleanup Sites New in Active Remediation	10
<i>Enforce</i>	
Percent of MMP Violations Addressed Within 18 Months of Discovery	100%