

Region 9 Performance Targets FY 09-10

| Performance Target | Region 9 |
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| <i>Plan and Assess</i> | |
| UAA Adopted | 0 |
| Water Quality Objectives Adopted | 0 |
| Implementation Provisions Adopted | 1 |
| TMDLs Adopted | 2 |
| TMDL Listings Addressed | 8 |
| Listings Added/Removed From 303(d) List | 80 |
| SWAMP Site Visits | 39 |
| SWAMP Analyses Conducted | 151 |
| <i>Regulate</i> | |
| NPDES Wastewater Major Facilities Inspected | 25 |
| NPDES Wastewater Major Facilities Permits Renewed | 9 |
| NPDES Wastewater Minor Facilities Inspected | 19 |
| NPDES Wastewater Minor Facilities Permits Renewed | 8 |
| NPDES Stormwater-Construction Facilities Inspected | 25 |
| NPDES Stormwater-Industrial Facilities Inspected | 25 |
| NPDES Stormwater-Municipal (Phase I/II) Inspected/Audited | 5 |
| Non-15 Municipal and Industrial Facilities Inspected | 10 |
| Non-15 Municipal and Industrial Permits Renewed | 1 |
| Land Disposal Facilities Inspected | 2 |
| Land Disposal Permits Adopted or Revised | 0 |
| UST Sites Closed | 7 |
| Cleanup Sites Closed | 1 |
| Groundwater Cleanup Sites New in Active Remediation | 17 |
| <i>Enforce</i> | |
| Percent of MMP Violations Addressed Within 18 Months of Discovery | 100% |