

Region 2 Performance Targets FY 09-10

Performance Target	Region 2
<i>Plan and Assess</i>	
UAA Adopted	0
Water Quality Objectives Adopted	1
Implementation Provisions Adopted	12
TMDLs Adopted	1
TMDL Listings Addressed	1
Listings Added/Removed From 303(d) List	0
SWAMP Site Visits	26
SWAMP Analyses Conducted	228
<i>Regulate</i>	
NPDES Wastewater Major Facilities Inspected	56
NPDES Wastewater Major Facilities Permits Renewed	8
NPDES Wastewater Minor Facilities Inspected	6
NPDES Wastewater Minor Facilities Permits Renewed	12
NPDES Stormwater-Construction Facilities Inspected	70
NPDES Stormwater-Industrial Facilities Inspected	110
NPDES Stormwater-Municipal (Phase I/II) Inspected/Audited	10
Non-15 Municipal and Industrial Facilities Inspected	5
Non-15 Municipal and Industrial Permits Renewed	0
Land Disposal Facilities Inspected	45
Land Disposal Permits Adopted or Revised	4 (including 1 new WDR)
UST Sites Closed	30
Cleanup Sites Closed	20
Groundwater Cleanup Sites New in Active Remediation	25
<i>Enforce</i>	
Percent of MMP Violations Addressed Within 18 Months of Discovery	100%