

## Region 3 Performance Targets FY 09-10

Performance Target	Region 3
<b><i>Plan and Assess</i></b>	
UAA Adopted	1
Water Quality Objectives Adopted	0
Implementation Provisions Adopted	12
TMDLs Adopted	2
TMDL Listings Addressed	24
Listings Added/Removed From 303(d) List	545
SWAMP Site Visits	538
SWAMP Analyses Conducted	1030
<b><i>Regulate</i></b>	
NPDES Wastewater Major Facilities Inspected	10
NPDES Wastewater Major Facilities Permits Renewed	7
NPDES Wastewater Minor Facilities Inspected	4
NPDES Wastewater Minor Facilities Permits Renewed	9
NPDES Stormwater-Construction Facilities Inspected	12
NPDES Stormwater-Industrial Facilities Inspected	8
NPDES Stormwater-Municipal (Phase I/II) Inspected/Audited	15
Non-15 Municipal and Industrial Facilities Inspected	40
Non-15 Municipal and Industrial Permits Renewed	4
Land Disposal Facilities Inspected	30
Land Disposal Permits Adopted or Revised	2
UST Sites Closed	17
Cleanup Sites Closed	9
Groundwater Cleanup Sites New in Active Remediation	26
<b><i>Enforce</i></b>	
Percent of MMP Violations Addressed Within 18 Months of Discovery	100%