

## Region 4 Performance Targets FY 09-10

Performance Target	Region 4
<i>Plan and Assess</i>	
UAA Adopted	0
Water Quality Objectives Adopted	0
Implementation Provisions Adopted	0
TMDLs Adopted	8
TMDL Listings Addressed	104
Listings Added/Removed From 303(d) List	98
SWAMP Site Visits	17
SWAMP Analyses Conducted	68
<i>Regulate</i>	
NPDES Wastewater Major Facilities Inspected	28
NPDES Wastewater Major Facilities Permits Renewed	6
NPDES Wastewater Minor Facilities Inspected	46
NPDES Wastewater Minor Facilities Permits Renewed	17
NPDES Stormwater-Construction Facilities Inspected	100
NPDES Stormwater-Industrial Facilities Inspected	150
NPDES Stormwater-Municipal (Phase I/II) Inspected/Audited	0
Non-15 Municipal and Industrial Facilities Inspected	17
Non-15 Municipal and Industrial Permits Renewed	12
Land Disposal Facilities Inspected	50
Land Disposal Permits Adopted or Revised	5
UST Sites Closed	160
Cleanup Sites Closed	33
Groundwater Cleanup Sites New in Active Remediation	65
<i>Enforce</i>	
Percent of MMP Violations Addressed Within 18 Months of Discovery	100%