

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT
October 2014, State Total FY 2014-2015

Activity	WIRO Month	WIRO YTD	ARO Month	ARO YTD	WARO Month	WARO YTD	WSRO Month	WSRO YTD	RRO Month	RRO YTD	FRO Month	FRO YTD	MRO Month	MRO YTD	TOTALS
PLAN/APPLICATION REVIEW															
1. New Sedimentation Control Projects Rec'd	15	89	10	44	12	77	29	88	12	101	38	155	51	166	720
2. New Sedimentation Plan Reviews	23	90	13	45	19	79	35	88	21	107	33	126	53	175	710
3. Sedimentation Plan EXPRESS Reviews	6	36	2	11	6	42	8	28	9	41	9	49	16	44	251
4. New Sedimentation Plan Disapprovals	2	5	6	11	1	5	3	10	0	5	3	4	5	22	62
5. Revised Sedimentation Plan Received	10	35	5	27	2	17	7	24	11	22	8	29	9	66	220
6. Revised Sedimentation Plan Reviews	10	37	4	26	3	21	6	19	8	16	8	29	11	68	216
7. Revised Sedimentation Plan Disapprovals	0	1	0	2	1	3	1	5	0	0	0	2	0	1	14
8. Unreviewed E&SC Plans - End of Month	8		3	21	7	39	30	74	0	8	0	0	20	99	241
9. E&SC Plan Reviews > 30 Days	0	1	0	0	0	0	0	0	0	1	1	1	0	0	3
10. Revised Plan Reviews > 15 Days	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2
11. Mine Permits Reviewed	3	11	1	2	10	37	0	8	3	7	3	10	1	6	81
12. Dam Safety Plans (Construction/Repair)	0	0	3	10	5	6	4	6	2	9	3	6	18	64	101
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	0	0	1	6	0	0	1	3	9
14. Dam Safety Plans (EAP)	0	0	0	14	0	0	1	10	6	9	0	3	2	44	80
15. State Stormwater Plans Received	33	186	0	0	19	76	0	0	0	0	1	4	0	0	266
16. State Stormwater Plans Reviewed	87	407	0	0	25	93	0	0	0	0	1	5	0	0	505
17. Stormwater EXPRESS Reviews	13	79	0	0	0	0	0	0	0	0	0	0	0	0	79
MONITORING															
1. Sedimentation Inspections (Total)	252	927	114	589	188	621	152	950	110	493	248	1006	149	1035	5621
A. Landfills	0	0	0	0	0	0	0	7	0	1	0	0	0	0	8
B. DOT Contract	0	1	1	1	0	0	0	5	0	16	0	1	1	5	29
C. DOT Force Account	7	0	0	0	0	4	0	0	0	0	0	0	0	0	4
D. Complaints	7	39	4	26	4	7	4	20	2	20	6	21	17	81	214
2. Mining Inspections (Total)	9	34	4	14	23	92	0	5	5	11	2	15	4	17	188
A. Mining Inspections (Annual)	7	27	4	12	17	66	0	3	4	9	1	2	2	13	132
B. Complaints	0	5	1	3	0	4	0	0	2	3	0	3	2	4	22
3. Dam Safety Inspections (Total)	0	0	2	46	0	2	91	146	5	33	6	23	91	152	402
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Complaints	0	0	0	1	0	0	1	3	0	1	2	5	2	10	20
C. Emergency Inspections	0	0	0	0	0	0	0	0	0	0	0	3	4	11	14
4. Stormwater Inspections (Total)	132	511	101	407	173	662	180	985	109	478	148	267	85	669	3979
A. State Stormwater Inspections	31	184	1	4	27	126	11	14	2	8	0	1	5	15	352
B. Industrial Stormwater Inspections	7	22	7	18	10	50	3	20	4	23	4	16	10	50	199
C. Construction Stormwater Inspections	91	263	93	378	187	597	166	951	101	435	140	233	71	578	3435
D. Assisted Inspections	2	17	2	10	8	50	0	0	2	3	1	8	2	36	124
E. No Exposure Certification Inspections	0	0	1	4	2	3	0	0	2	8	1	1	1	8	24
F. Stormwater Complaints	4	31	0	6	8	38	0	0	4	17	3	9	2	7	108
G. Representative Outfall Status Requests	0	0	0	0	0	1	0	1	0	4	0	0	0	16	22
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	7	14	2	7	2	17	0	1	0	2	0	4	0	14	59
B. NOV's to Repeat Violators	2	3	0	3	1	2	0	2	0	2	0	2	0	3	17
C. Cases Referred for Enforcement	0	0	0	0	2	3	0	0	0	1	0	0	0	0	4
2. Mining															
A. Notices of Violation w/o Permit	0	0	0	0	0	0	0	1	0	0	0	0	0	1	2
B. Notices of Violation of Permit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Letters of Deficiency	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Dam Safety															
A. Letters of Deficiency	1	2	0	1	0	1	0	0	0	0	0	1	0	6	11
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
4. Stormwater															
A. Notices of Violation (Total)	0	4	0	1	0	0	0	0	0	0	0	4	2	7	16
B. Notices of Deficiency (Total)	1	6	0	0	4	6	0	0	1	2	1	4	0	0	18
C. NOV's to Repeat Violators	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
D. Cases Referred for Enforcement	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	1	1	2	4	0	0	0	1	6
2. Local Programs Aided (hours)	0	9	5	31	0	1	4	4	19	65	0	4	17	68	182
DREDGE & FILL APPLICATIONS															
	12	59	0	0	11	47	1.00	1	0	0	0	0	28	113	220
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	112	565	130	591	286	1136	0	0	121	523	57.95	169.2	171	654	3638.2
Pre-Application Meetings	36	206	1	7	12	94	10	42	2	7	1	26	25	80	462