

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT  
December 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
<b>*PLAN/APPLICATION REVIEW*</b>															
1. New Sedimentation Control Projects Rec'd	20	130	9	63	10	102	30	134	19	134	31	216	46	247	1026
2. New Sedimentation Plan Reviews	23	132	11	63	14	107	21	134	15	132	30	178	37	255	1001
3. Sedimentation Plan EXPRESS Reviews	7	52	2	15	9	57	2	43	2	45	9	65	14	70	347
4. New Sedimentation Plan Disapprovals	1	6	4	16	2	7	0	11	0	5	3	8	0	24	77
5. Revised Sedimentation Plan Received	3	43	7	45	9	32	3	28	5	30	10	43	7	85	306
6. Revised Sedimentation Plan Reviews	2	46	11	45	8	34	3	23	4	24	10	43	5	85	300
7. Revised Sedimentation Plan Disapprovals	0	1	2	5	0	3	0	5	0	0	0	2	0	1	17
8. Unreviewed E&SC Plans - End of Month	7	60	6	39	6	55	19	109	8	19	0	0	25	136	418
9. E&SC Plan Reviews > 30 Days	0	1	0	0	0	0	0	0	0	1	0	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	8	23	0	3	10	57	3	11	6	15	2	12	5	14	135
12. Dam Safety Plans (Construction/Repair)	0	0	2	12	0	6	1	8	2	13	0	6	9	75	120
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	0	0	0	7	0	0	0	3	10
14. Dam Safety Plans (EAP)	0	0	3	20	1	1	1	12	0	10	0	3	2	47	93
15. State Stormwater Plans Received	28	292	0	0	15	106	0	0	0	0	0	4	0	0	402
16. State Stormwater Plans Reviewed	83	642	0	0	35	145	0	0	0	0	0	5	0	0	792
17. Stormwater EXPRESS Reviews	16	112	0	0	0	0	0	0	0	0	0	0	0	0	112
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	162	1297	85	805	61	787	118	1124	62	650	226	1384	59	1195	7242
A. Landfills	0	0	0	0	0	0	0	7	0	1	2	4	0	0	12
B. DOT Contract	0	1	0	1	0	0	0	5	1	17	0	1	0	5	30
C. DOT Force Account	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4
D. Complaints	5	45	2	32	5	13	10	46	3	25	4	27	1	85	273
2. Mining Inspections (Total)	6	42	0	14	21	134	0	5	5	19	15	52	5	25	291
A. Mining Inspections (Annual)	3	32	0	12	18	96	0	3	5	17	13	36	2	17	213
B. Complaints	2	7	1	4	1	6	0	0	0	3	0	4	0	4	28
3. Dam Safety Inspections (Total)	0	0	2	52	0	2	110	370	3	45	15	48	66	258	775
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1
B. Complaints	0	0	0	2	0	0	0	3	0	1	1	6	1	11	23
C. Emergency Inspections	0	2	0	0	0	0	0	0	0	0	0	5	0	12	19
4. Stormwater Inspections (Total)	98	729	84	624	70	869	115	1166	58	622	112	472	96	884	5366
A. State Stormwater Inspections	45	279	0	4	34	195	5	27	0	8	0	1	0	15	529
B. Industrial Stormwater Inspections	2	28	0	20	3	65	0	20	5	33	2	18	26	86	270
C. Construction Stormwater Inspections	46	367	84	593	60	759	118	1125	38	553	121	446	57	705	4548
D. Assisted Inspections	4	23	0	12	0	60	0	0	17	22	1	11	0	36	164
E. No Exposure Certification Inspections	0	0	0	4	0	3	0	0	1	9	0	1	2	16	33
F. Stormwater Complaints	2	40	1	7	10	56	0	0	1	22	0	10	1	12	147
G. Representative Outfall Status Requests	0	1	0	0	0	1	0	1	0	4	0	0	0	16	23
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	2	18	1	10	7	27	0	7	0	2	0	11	0	16	91
B. NOVs to Repeat Violators	0	3	0	3	1	3	0	1	0	2	0	4	0	3	19
C. Cases Referred for Enforcement	0	0	0	0	2	4	0	2	0	1	0	1	0	0	8
2. Mining															
A. Notices of Violation w/o Permit	0	0	0	0	0	1	0	0	0	0	0	0	0	1	2
B. Notices of Violation of Permit	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
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	0	2	0	1	0	1	0	2	0	0	0	3	0	6	15
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
4. Stormwater															
A. Notices of Violation (Total)	0	5	0	1	0	0	0	1	0	0	0	6	2	9	22
B. Notices of Deficiency (Total)	0	7	0	0	4	6	0	0	1	2	1	4	0	0	19
C. NOVs to Repeat Violators	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
D. Cases Referred for Enforcement	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
<b>*LOCAL PROGRAMS*</b>															
1. Local Ordinance Reviews	0	0	0	0	0	0	1	1	2	7	0	0	0	1	9
2. Local Programs Aided (hours)	4	13	2	35	0	4	4	8	19	98	0	5	17	88	251
<b>*DREDGE &amp; FILL APPLICATIONS*</b>															
	14	82	0	0	11	78	1.00	1	0	0	0	0	28	147	308
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	139	838	130	865	286	1647.00	0	0.00	121	159.00	57.95	202.1	171	924.00	4635.1
Pre-Application Meetings	47	294	1	7	12	134.00	10	64.00	2	4	1	34	25	107	644