

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT
 March 2015, 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	21	187	14	99	30	161	40	214	25	189	42	329	47	366	1545
2. New Sedimentation Plan Reviews	26	186	11	95	19	151	29	212	18	191	23	254	41	371	1460
3. Sedimentation Plan EXPRESS Reviews	9	79	3	20	7	75	15	75	4	50	19	104	14	100	503
4. New Sedimentation Plan Disapprovals	0	8	2	24	0	8	2	20	2	7	1	12	1	33	112
5. Revised Sedimentation Plan Received	10	73	7	68	2	41	7	42	6	48	13	65	11	116	453
6. Revised Sedimentation Plan Reviews	11	76	10	67	2	43	6	35	6	37	13	65	11	118	441
7. Revised Sedimentation Plan Disapprovals	0	3	0	8	0	3	1	7	0	0	0	2	0	1	24
8. Unreviewed E&SC Plans - End of Month	9	89	9	65	20	96	38	182	9	37	0	0	21	185	654
9. E&SC Plan Reviews > 30 Days	0	3	0	1	0	0	0	0	3	9	0	2	0	0	15
10. Revised Plan Reviews > 15 Days	0	4	0	0	0	0	0	0	0	0	0	2	0	0	6
11. Mine Permits Reviewed	5	41	2	9	10	91	0	15	1	21	1	15	2	22	214
12. Dam Safety Plans (Construction/Repair)	0	0	2	15	0	7	1	10	1	16	0	7	9	90	145
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	0	0	0	9	0	0	0	3	12
14. Dam Safety Plans (EAP)	1	1	4	24	0	2	6	20	0	11	0	4	22	71	133
15. State Stormwater Plans Received	59	433	0	0	18	147	0	0	0	0	4	13	0	0	593
16. State Stormwater Plans Reviewed	126	999	0	0	19	201	0	0	0	0	3	13	0	0	1213
17. Stormwater EXPRESS Reviews	33	186	0	0	4	4	0	0	0	0	0	0	0	0	190
MONITORING															
1. Sedimentation Inspections (Total)	206	1851	209	1209	122	1086	268	1698	62	852	224	2047	185	1628	10371
A. Landfills	2	2	3	3	0	0	0	7	0	1	1	6	0	0	19
B. DOT Contract	0	1	2	3	0	0	0	5	0	17	0	2	0	5	33
C. DOT Force Account	0	0	0	0	0	4	0	0	0	0	0	9	0	2	15
D. Complaints	10	66	7	43	3	19	12	68	4	36	24	63	23	137	432
2. Mining Inspections (Total)	14	80	0	15	24	173	3	9	2	26	6	63	1	27	393
A. Mining Inspections (Annual)	6	48	1	13	12	117	3	7	2	24	1	37	0	18	264
B. Complaints	3	13	0	4	1	7	0	0	0	3	1	8	0	5	40
3. Dam Safety Inspections (Total)	7	52	69	231	0	5	25	526	3	71	15	103	29	393	1381
A. Existing Dams Added to IBEAM	0	1	1	1	0	0	0	0	0	2	0	1	1	1	6
B. Complaints	0	0	0	5	0	0	0	3	0	3	0	6	2	13	30
C. Emergency Inspections	0	2	0	3	0	0	0	0	0	1	1	9	0	12	27
4. Stormwater Inspections (Total)	209	1246	157	967	114	1179	277	1764	52	793	22	588	156	1250	7787
A. State Stormwater Inspections	31	353	1	5	32	289	0	28	0	8	1	5	2	17	705
B. Industrial Stormwater Inspections	20	55	4	28	3	74	6	33	0	33	1	22	11	105	350
C. Construction Stormwater Inspections	137	735	149	923	122	1058	268	1699	52	724	25	587	131	1031	6757
D. Assisted Inspections	15	40	25	38	1	62	1	1	0	26	0	15	6	42	224
E. No Exposure Certification Inspections	0	1	3	7	0	3	2	7	0	9	1	2	4	29	58
F. Stormwater Complaints	9	58	1	9	7	80	0	0	0	22	5	19	7	21	209
G. Representative Outfall Status Requests	0	1	0	1	0	1	0	1	0	4	0	0	1	19	27
ENFORCEMENT															
1. Sedimentation	3	27	5	16	3	38	6	14	2	4	3	19	0	16	134
A. Notices of Violation (Total)	2	8	1	5	1	5	1	2	0	2	0	5	0	3	30
B. NOV's to Repeat Violators	0	0	1	1	1	5	1	3	0	1	1	2	0	0	12
C. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Mining	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A. Notices of Violation w/o Permit	0	0	0	0	0	1	0	0	0	0	0	1	0	1	3
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A. Letters of Deficiency	3	5	9	20	0	1	0	2	0	0	2	12	0	6	46
B. Enforcement Requests	0	0	0	0	0	0	0	1	0	0	1	3	0	0	4
4. Stormwater	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A. Notices of Violation (Total)	1	6	0	1	0	0	0	1	0	0	0	11	0	9	28
B. Notices of Deficiency (Total)	0	12	0	0	0	6	0	0	0	2	0	5	0	0	25
C. NOV's to Repeat Violators	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3
D. Cases Referred for Enforcement	0.00	1	0	0	0	0	0	0	0	0	0	0	0.00	0	1
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	9	0	2	1	3	0	8	0	0	0	1	23
2. Local Programs Aided (hours)	4.00	17	13.50	125	0.00	16	11	51	16.00	137	0.00	5	22.00	129	480
DREDGE & FILL APPLICATIONS															
	13	130	0	0	7	108	0.00	1	0	0	0	0	24	204	443
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	184	1326	157.00	1357.75	258.00	2413.00	0	0.00	108.00	159.00	28.42	267.05	197	1290.00	6812.8
Pre-Application Meetings	72	496	5	16	26	199.00	23	127.00	4	4	16	59	15	140	1041