LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2016-2017 Through January 2017

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	165	11	82	9	74	16	160	25	136	41	288	34	229	1134
2. New Sedimentation Plan Reviews	22	141	8	79	6	81	15	124	25	165	30	260	31	226	1076
3. Sedimentation Plan EXPRESS Reviews	3	30	3	16	2	15	9	67	1	28	13	53	10	55	264
4. New Sedimentation Plan Disapprovals	1	6	7	27	0	17	4	22	1	8	1	12	3	28	120
5. Revised Sedimentation Plan Received	7	53	9	40	1	27	4	48	1	27	6	28	14	69	292
6. Revised Sedimentation Plan Reviews	4	52	6	34	1	31	3	44	1	33	6	25	12	68	287
7. Revised Sedimentation Plan Disapprovals	0	2	3	5	0	0	1	9	0	3	0	2	1	4	25
8. Unreviewed E&SC Plans - End of Month	11	97	3	27	8	61	17	146	0	51	0	23	21	132	537
9. E&SC Plan Reviews > 30 Days	0	0	0	5	0	1	0	0	7	51	0	8	0	0	65
10. Revised Plan Reviews > 15 Days	3	3	0	0	0	0	0	0	0	7	0	0	0	0	10
11. Mine Permits Reviewed	2	31	0	7	19	98	1	8	1	5	0	5	2	10	164
12. Dam Safety Plans (Construction/Repair)	0	0	2	7	2	14	4	8	0	3	1	8	2	47	87
13. Dam Safety Plans (Impoundment)	0	0	0	1	0	2	0	2	0	9	1	1	0	45	60
14. Dam Safety Plans (EAP)	0	0	4	11	2	6	0	21	0	1	1	4	4	37	80
15. State Stormwater Plans Received	36	339	0	0	12	75	0	0	0	0	0	3	0	0	417
16. State Stormwater Plans Reviewed	83	619	0	0	7	132	0	0	0	0	0	6	0	0	757
17. Stormwater EXPRESS Reviews	10	134	0	0	2	16	0	0	0	0	0	0	0	0	150
MONITORING															
1. Sedimentation Inspections (Total)	205	1086	106	828	46	236	179	1562	46	469	364	1374	103	756	6311
A. Landfills	4	4	0	3	0	0	0	3	0	0	0	1	0	0	11
B. DOT Contract	0	0	0	9	0	0	0	1	0	9	0	1	0	0	20
C. DOT Force Account	0	0	0	2	0	0	0	3	0	0	0	0	0	0	5
D. Complaints	3	31	7	29	2	6	6	51	6	39	4	43	22	159	358
2. Mining Inspections (Total)	3	30	0	12	10	74	0	17	4	8	5	40	2	20	201
A. Mining Inspections (Annual)	2	14	0	2	10	50	0	17	4	8	2	17	0	6	114
B. Complaints	1	3	0	13	0	17	0	0	1	1	0	1	0	3	38
3. Dam Safety Inspections (Total)	1	89	27	168	0	48	57	236	20	243	47	289	122	484	1557
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	0	0	0	0	2	3	3
B. Complaints	2	2	1	4	0	2	0	0	0	86	0	5	1	5	104
C. Emergency Inspections	0	88	1	54	0	20	0	41	0	85	2	210	0	1	499
4. Stormwater Inspections (Total)	229	1167	109	727	20	154	190	1680	46	383	101	498	46	750	5359
A. State Stormwater Inspections	27	199	0	0	15	115	5	20	0	0	0	2	2	2	338
B. Industrial Stormwater Inspections	1	57	5	22	3	25	6	65	2	12	4	17	1	60	258
C. Construction Stormwater Inspections	199	1041	58	715	46	228	179	1562	35	343	176	525	39	611	5025
D. Assisted Inspections	4	128	46	67	0	36	0	6	1	8	1	86	2	49	380
E. No Exposure Certification Inspections	0	1	2	3	2	3	4	13	3	11	0	1	0	20	52
F. Stormwater Complaints	1	10	0	8	6	57	0	16	0	2	2	17	1	25	135
G. Representative Outfall Status Requests	0	0	0	1	0	0	0	0	1	1	0	1	0	1	4
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	4	20	4	45	0	13	0	10	0	8	2	11	4	16	113
B. NOVs to Repeat Violators	0	14	0	10	0	0	0	2	0	8	0	3	0	0	27
C. Cases Referred for Enforcement	1	2	1	8	0	0	1	6	0	0	0	0	0	0	16
2. Mining															
A. Notices of Violation w/o Permit	0	0	0	2	0	6	0	0	0	0	0	0	0	0	8
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	3	0	2	0	0	0	0	0	0	0	0	5
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	0	0	11	0	2	4	8	1	23	2	8	0	0	52

B. Enforcement Requests	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1									
4. Stormwater																								
A. Notices of Violation (Total)	0	3	0	24	0	2	0	2	0	9	0	6	0	0	46									
B. Notices of Deficiency (Total)	0	1	0	3	0	0	0	10	0	1	0	2	0	0	17									
C. NOVs to Repeat Violators	0	1	0	9	0	0	0	0	0	1	0	2	0	0	13									
D. Cases Referred for Enforcement	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0									
LOCAL PROGRAMS																								
1. Local Ordinance Reviews	0	0	0	0	0	1	0	0	0	2	0	0	0	0	3									
2. Local Programs Aided (hours)	0.00	0	0	22	0	6	0.00	2	10.00	106	0.00	0	10.00	88	224									
DREDGE & FILL APPLICATIONS	22	125	22	0	3	54	0	0	0	0	0	0	16	107	286									
CUSTOMER SERVICE																								
Technical Assistance (Aided Hours)	246	1731.00	246	1013.50	170.00	1245.50	0.00	12.00	60.00	109.00	52.6	313.75	91	501.00	4925.75									
Pre-Application Meetings	59	376.00	59	24	7	70.00	22	242.00	0	0	7	34	1	16	762									