

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2018-2019 through:

December

| 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 |
|---|---------------|-------------|--------------|------------|---------------|-------------|---------------|-------------|--------------|------------|--------------|------------|--------------|------------|---------|
| 3. Dam Safety | | | | | | | | | | | | | | | |
| A. Letters of Deficiency | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 5 | 0 | 7 | 0 | 0 | 13 |
| B. Enforcement Requests | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Stormwater | | | | | | | | | | | | | | | |
| A. Notices of Violation (Total) | 1 | 4 | 2 | 12 | 0 | 10 | 0 | 0 | 1 | 20 | 1 | 5 | 0 | 1 | 52 |
| B. Notices of Deficiency (Total) | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 |
| C. NOVs to Repeat Violators | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 5 |
| D. Cases Referred for Enforcement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| *LOCAL PROGRAMS* | | | | | | | | | | | | | | | |
| 1. Local Ordinance Reviews | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 0 | 0 | 4 | 5 | 8 |
| 2. Local Programs Aided (hours) | 1 | 15 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 6 | 35 | 78 | 125 |
| *DREDGE & FILL APPLICATIONS* | 3 | 47 | 0 | 0 | 1 | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63 | 143 |
| *CUSTOMER SERVICE* | | | | | | | | | | | | | | | |
| Technical Assistance (Aided Hours) | 151 | 1185.00 | 9 | 175.00 | 146 | 1,138.00 | 0 | 0.00 | 35 | 370.50 | 33.33 | 313.78 | 57 | 471.00 | 3653.28 |
| Pre-Application Meetings | 30 | 251.00 | 0 | 0.00 | 9 | 73.00 | 0 | 180.00 | 0 | 8.00 | 4 | 111.00 | 5 | 33.00 | 656 |

Monthly Activity Report

Activity Definitions

PLAN/APPLICATION REVIEW

1. **New Sedimentation Control Projects Rec'd** – The number of *complete* packages for a project that were received (FR/O form, plans, fee, and calculations, if required). These are projects which have been assigned a new project identification number.
2. **New Sedimentation Plan Reviews** – The number of first time plan reviews that resulted in issuance of letters of approval and/or letters of disapproval. It should not include preliminary or cursory reviews conducted by technicians that are followed by a detailed review by the ARE and/or RE. This number should be unique to the Project ID, and not to the reviewer.
3. **Sedimentation Plan EXPRESS Reviews** - Of the NEW plans that were reviewed, this item reflects the number of those that were express reviews. This number should always be equal to or less than the number reported under Item 2.
4. **New Sedimentation Plan Disapprovals** - Regular or express plans reviewed and disapproved for the first time. It should not include preliminary or cursory reviews conducted by technicians that are followed by a detailed review by the ARE and/or RE.
5. **Revised Sedimentation Plans Received** - Total number of previously reviewed regular and express plans received this month. It should not include preliminary or cursory reviews conducted by technicians. The same Project ID can be counted multiple times.
6. **Revised Sedimentation Plan Reviews** – Total number of regular and express plans revised and reviewed this month. It should not include preliminary or cursory reviews conducted by technicians. The same Project ID can be counted multiple times.
7. **Revised Sedimentation Plan Disapprovals** – Total number of **revised** regular or express plans reviewed that were disapproved. The same Project ID can be counted multiple times.
8. **Unreviewed E&SC Plans – End of Month** – The number of complete plans received at the end of the month that have not yet been reviewed. This includes any plans received near the end of the previous month.
9. **E&SC Plan Reviews > 30 days** – The number of new projects that took more than 30 days from receipt to approve or disapprove. The goal is zero days.

10. **Revised Plan Reviews > 15 days** – Revisions to projects submitted that have not been reviewed within 15 days of receipt. The goal is zero days.

MONITORING

1. **Sedimentation Inspections (Total)** – The total number of inspections conducted under the sedimentation program. This number should always be greater than the sum of A through D. Two inspectors together looking at one project equals one inspection.
 - A. **Landfills** – Inspections conducted at landfill sites
 - B. **DOT Contract** – Inspections conducted on NCDOT projects under a contract (TIP Projects) and any supplemental agreements
 - C. **DOT Force Account** – Inspections conducted on NCDOT projects under force accounts. These types of arrangements involve notices to contractors to perform extra or altered work not covered by the original contract or by supplemental agreements.
 - D. **Complaints** – Inspections conducted on behalf of citizen complaints. The number of contacts that require field review to determine necessary actions or applicability. Those occurrences that only require office telephone interpretation of the law, rules, and/or procedures are not to be included.

ENFORCEMENT

1. **Sedimentation**
 - A. **Notices of Violation (Total)** – The total number of notices issued under the sedimentation program. This includes first-time and repeat violators.
 - B. **NOVs to Repeat Violators** – Of the total above, this item represents the number of notices issued to repeat violators. This number should always be equal to or less than the number reported under Item A.
 - C. **Cases Referred for Enforcement** – The number of projects that have been issued case numbers (LQS-####-###).

LOCAL PROGRAMS

1. **Local Ordinance Reviews** – The total number of formal reviews of local programs that are reported to the Sedimentation Control Commission through the Raleigh Central Office.
2. **Local Programs Aided (hours)** – The total number of hours spent by staff in informal review of local programs and the total number of hours spent working with local programs on specific projects and program administration (i.e., plan reviews, site inspections, enforcement assistance, presentations, training, etc.)