

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2019-2020 through:

June

Activity	WIRO	WIRO	ARO	ARO	WARO	WARO	WSRO	WSRO	RRO	RRO	FRO	FRO	MRO	MRO	TOTALS
	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	
<b>*PLAN/APPLICATION REVIEW*</b>															
1. New Sedimentation Control Projects Rec'd	22	308	7	90	15	184	38	282	29	484	67	588	58	444	2380
2. New Sedimentation Plan Reviews	20	273	5	75	26	315	14	143	6	256	39	491	47	400	1953
3. Sedimentation Plan EXPRESS Reviews	2	46	1	10	2	56	18	145	4	49	11	110	12	116	532
4. New Sedimentation Plan Disapprovals	0	11	0	7	0	7	2	45	0	123	3	63	13	69	325
5. Revised Sedimentation Plan Received	1	65	7	59	2	31	6	74	6	272	15	130	15	145	776
6. Revised Sedimentation Plan Reviews	5	74	7	54	1	46	7	63	4	252	10	84	15	144	717
7. Revised Sedimentation Plan Disapprovals	0	0	1	7	0	0	2	17	0	43	1	16	0	5	88
8. Unreviewed E&SC Plans - End of Month	13	156	1	15	13	116	0	11	0	0	0	95	34	0	393
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	3	0	3	0	0	6
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	0	1	3	0	0	3
11. Mine Permits Reviewed	3	22	0	1	4	60	3	32	0	24	0	0	0	11	150
12. Dam Safety Plans (Construction/Repair)	0	0	0	3	5	21	2	14	0	25	2	17	1	24	104
13. Dam Safety Plans (Impoundment)	0	0	2	2	0	0	0	1	0	0	0	0	3	23	26
14. Dam Safety Plans (EAP)	0	0	0	0	0	0	0	0	0	0	1	14	0	3	17
15. State Stormwater Plans Received	32	556	0	0	28	261	0	0	0	9	0	10	0	0	836
16. State Stormwater Plans Reviewed	85	1074	0	0	19	249	0	0	0	0	0	7	0	0	1330
17. Stormwater EXPRESS Reviews	10	198	0	0	2	25	0	0	0	0	0	0	0	0	223
18. State Stormwater Revised Plans Received	23	393	0	N/A	1	25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	418
19. State Stormwater Revised Plans Reviewed	54	663	6	N/A	1	23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	686
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	124	2191	6	291	105	1221	244	1527	52	1017	258	2033	305	2533	10813
A. Landfills	0	0	0	12	4	12	3	3	0	1	1	5	0	2	35
B. DOT Contract	0	2	1	5	0	4	0	14	0	16	0	0	0	0	41
C. DOT Force Account	0	0	0	0	0	0	0	3	0	0	0	0	0	5	8
D. Complaints	4	33	0	45	0	7	16	156	3	67	8	57	27	220	585
2. Mining Inspections (Total)	5	106	0	11	5	156	1	55	0	38	5	39	0	73	478
A. Mining Inspections (Annual)	2	25	0	3	9	82	0	28	2	6	5	21	0	54	219
B. Complaints	0	8	0	3	0	3	0	6	1	2	0	3	0	6	31
3. Dam Safety Inspections (Total)	0	17	0	16	5	40	15	261	11	261	0	42	4	280	917
A. Existing Dams Added to IBEAM	0	0	0	0	0	6	0	1	0	10	0	1	0	4	22
B. Complaints	0	0	0	3	0	1	0	5	0	2	1	4	0	9	24
C. Emergency Inspections	0	5	0	2	0	8	3	4	0	0	0	10	0	4	33
4. Stormwater Inspections (Total)	18	528	0	9	141	1561	137	677	50	965	211	1837	295	2415	7992
A. State Stormwater Inspections	18	278	0	4	28	250	0	0	0	4	0	7	0	10	553
B. Industrial Stormwater Inspections	5	110	0	12	0	75	3	59	0	35	1	47	4	198	536
C. Construction Stormwater Inspections	127	2218	0	253	113	1202	41	466	26	492	209	1703	280	2117	8451
D. Assisted Inspections	1	108	0	2	14	63	57	103	0	77	0	77	0	170	600
E. No Exposure Certification Inspections	0	2	0	0	0	15	3	22	0	18	1	3	5	28	88
F. Stormwater Complaints	1	39	0	0	0	17	6	47	0	117	0	6	1	11	237
G. Representative Outfall Status Requests	0	0	0	0	0	0	0	0	0	2	0	5	1	1	8
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	0	30	0	12	0	12	1	9	1	9	0	8	1	12	92
B. NOVs to Repeat Violators	0	7	0	4	0	0	0	2	0	2	0	3	0	0	18
C. Cases Referred for Enforcement	0	3	0	1	0	0	0	2	0	2	0	0	0	0	8
2. Mining	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
A. Notices of Violation w/o Permit	0	4	0	0	0	3	0	1	0	1	0	0	0	0	9

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	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	
B. Notices of Violation of Permit	0	1	0	0	0	1	0	0	0	0	0	0	0	0	2
C. Letters of Deficiency	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	1	0	1	0	0	0	0	2
3. Dam Safety	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
A. Letters of Deficiency	0	3	0	1	0	8	0	2	0	2	0	22	0	1	39
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Stormwater	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
A. Notices of Violation (Total)	0	8	0	0	0	0	0	3	0	3	1	11	0	2	27
B. Notices of Deficiency (Total)	0	6	0	0	0	1	0	1	0	1	0	7	0	0	16
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	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1
*LOCAL PROGRAMS*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1. Local Ordinance Reviews	0	0	0	0	0	0	0	4	0	4	0	0	0	0	8
2. Local Programs Aided (hours)	0	93	0	0	0	0	1	83.5	0	24	0	0	8	83	283.5
*DREDGE & FILL APPLICATIONS*	8	78	0	0	6	64	0	0	0	0	0	0	10	142	284
*CUSTOMER SERVICE*	2	16	0	0	0	0	0	0	0	0	0	0	8	81	
Technical Assistance (Aided Hours)	20	491.00	5	40.00	181	2,202.00	12	129.00	5	208.00	21	340.00	53	649.00	4059
Pre-Application Meetings	0	0.00	0	0.00	11	156.00	0	0.00	0	0.00	0	0.00	0	0.00	156