

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2020-2021 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	
PLAN/APPLICATION REVIEW															
1. New Sedimentation Control Projects Rec'd	28	365	31	201	10	203	23	317	31	397	40	538	38	407	2428
2. New Sedimentation Plan Reviews	31	323	11	119	21	323	11	169	19	111	14	391	33	389	1825
3. Sedimentation Plan EXPRESS Reviews	6	68	1	37	3	57	14	115	10	109	6	113	7	108	607
4. New Sedimentation Plan Disapprovals	0	16	8	68	2	4	5	70	17	148	4	32	13	120	458
5. Revised Sedimentation Plan Received	11	101	8	121	1	24	17	121	10	234	19	131	21	299	1031
6. Revised Sedimentation Plan Reviews	11	112	6	111	1	27	21	121	29	211	4	97	22	311	990
7. Revised Sedimentation Plan Disapprovals	0	5	1	22	0	1	2	16	11	68	1	6	8	83	201
8. Unreviewed E&SC Plans - End of Month	10	215	11	90	8	115	3	18	0	0	0	0	26	0	438
9. E&SC Plan Reviews > 30 Days	0	0	1	3	0	0	0	0	0	0	0	5	0	0	8
10. Revised Plan Reviews > 15 Days	0	0	0	3	0	0	0	0	0	0	0	3	0	0	6
11. Mine Permits Reviewed	5	37	3	24	5	67	0	15	1	3	0	0	2	15	161
12. Dam Safety Plans (Construction/Repair)	0	4	0	4	1	11	0	20	0	2	0	9	2	44	94
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	0	1	0	0	0	0	0	8	9
14. Dam Safety Plans (EAP)	0	0	0	0	0	0	0	3	0	0	0	0	0	0	3
15. State Stormwater Plans Received	61	536	0	0	18	243	0	0	0	0	3	11	0	0	790
16. State Stormwater Plans Reviewed	109	1056	0	0	21	254	0	0	0	0	2	14	0	0	1324
17. Stormwater EXPRESS Reviews	18	176	0	0	1	18	0	0	0	0	0	0	0	0	194
18. State Stormwater Revised Plans Received	38	355	N/A	N/A	1	15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	370
19. State Stormwater Revised Plans Reviewed	73	653	N/A	N/A	1	14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	667
MONITORING															
1. Sedimentation Inspections (Total)	232	2181	61	542	121	1363	239	2262	130	1026	162	1872	181	3497	12743
A. Landfills	0	1	0	0	0	3	0	3	0	6	1	10	0	0	23
B. DOT Contract	0	1	0	0	0	1	2	4	0	9	0	0	0	1	16
C. DOT Force Account	0	0	0	0	0	0	0	6	0	0	0	0	0	1	7
D. Complaints	5	43	4	123	2	18	20	187	22	121	5	45	13	272	809
2. Mining Inspections (Total)	21	182	2	9	7	133	2	11	2	23	21	83	15	56	497
A. Mining Inspections (Annual)	21	165	1	5	3	60	0	2	0	4	1	30	10	39	305
B. Complaints	0	5	3	8	2	3	1	2	0	4	0	0	0	16	38
3. Dam Safety Inspections (Total)	0	15	0	143	0	28	13	604	5	348	0	187	2	235	1560
A. Existing Dams Added to IBEAM	0	0	0	27	0	0	0	2	0	5	0	0	0	0	34
B. Complaints	0	1	0	3	0	0	0	7	1	12	2	10	1	20	53
C. Emergency Inspections	1	4	0	3	0	17	0	24	0	3	0	2	0	9	62
4. Stormwater Inspections (Total)	25	439	22	400	127	1270	189	1754	141	1104	104	1436	135	3166	9569
A. State Stormwater Inspections	25	233	0	13	40	292	0	0	0	3	1	9	0	27	577
B. Industrial Stormwater Inspections	22	170	1	143	5	31	6	41	12	70	0	22	13	117	594
C. Construction Stormwater Inspections	234	2212	21	227	119	1335	159	1430	84	774	103	1387	103	2890	10255
D. Assisted Inspections	6	129	0	1	4	35	18	137	3	124	0	14	3	37	477
E. No Exposure Certification Inspections	0	9	0	21	0	5	0	19	3	30	0	4	11	52	140
F. Stormwater Complaints	4	48	0	0	5	27	4	70	23	152	1	15	4	96	408
G. Representative Outfall Status Requests	0	2	0	0	0	1	0	0	0	0	1	1	0	4	8
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	2	38	10	65	1	13	5	31	7	33	0	9	0	5	194
B. NOVs to Repeat Violators	0	3	0	2	0	0	0	5	0	0	0	2	0	1	13
C. Cases Referred for Enforcement	0	2	4	10	0	0	0	1	0	0	0	0	0	0	13
2. Mining															
A. Notices of Violation w/o Permit	2	4	1	4	0	3	0	0	0	0	0	0	0	0	11
B. Notices of Violation of Permit	0	0	0	0	0	0	1	1	1	1	0	0	0	0	2

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	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	
C. Letters of Deficiency	0	0	0	0	0	0	0	0	0	0	0	1	0	0	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	0	0	0	5	0	0	1	1	0	13	2	22	0	0	41
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	0
A. Notices of Violation (Total)	1	24	0	13	0	3	3	16	4	31	0	4	0	9	100
B. Notices of Deficiency (Total)	0	2	0	3	0	0	0	3	0	1	0	0	0	2	11
C. NOVs to Repeat Violators	0	2	0	0	0	0	0	0	0	0	0	1	0	0	3
D. Cases Referred for Enforcement	0	0	0	2	0	0	0	0	0	1	0	0	0	0	3
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	22	2	5	0	0	0	2	29
2. Local Programs Aided (hours)	0	14	3	47	0	0	10	186	6	14	0	0	2	83	344
DREDGE & FILL APPLICATIONS	8	110	0	0	9	74	0	0	0	0	0	0	5	87	271
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	264	2758	68	744	196	2254	66	873	36	658	47	471	59	1139	8896.31
Pre-Application Meetings	86	848	2	11	15	191	5	65	2	7	0	14	6	152	1288