

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT
September 2015, State Total FY 2015-2016

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	26	139	8	75	12	92	25	126	19	160	32	146	26	224	962
2. New Sedimentation Plan Reviews	27	137	9	80	11	91	27	117	26	183	13	99	28	228	935
3. Sedimentation Plan EXPRESS Reviews	6	44	4	27	2	32	7	54	6	64	9	92	11	76	389
4. New Sedimentation Plan Disapprovals	1	3	2	33	4	16	1	10	2	13	4	10	8	23	108
5. Revised Sedimentation Plan Received	11	50	6	44	2	33	1	31	5	31	4	42	14	73	304
6. Revised Sedimentation Plan Reviews	9	48	7	47	0	35	1	26	3	28	1	10	14	75	269
7. Revised Sedimentation Plan Disapprovals	0	2	5	11	0	3	2	8	0	0	0	1	1	6	31
8. Unreviewed E&SC Plans - End of Month	7	72	2	36	7	56	0	0	9	52	0	0	13	101	317
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	4	0	1	0	0	5
10. Revised Plan Reviews > 15 Days	3	4	0	0	0	0	0	0	0	0	1	1	0	0	5
11. Mine Permits Reviewed	3	18	1	8	5	32	1	11	1	19	1	20	0	21	129
12. Dam Safety Plans (Construction/Repair)	0	0	0	10	0	1	3	15	2	9	2	14	6	55	104
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	0	1	0	4	0	0	3	10	15
14. Dam Safety Plans (EAP)	0	0	0	5	0	0	2	3	0	2	0	1	0	5	16
15. State Stormwater Plans Received	40	232	0	0	12	103	0	0	0	0	0	3	0	0	338
16. State Stormwater Plans Reviewed	82	460	0	0	18	172	0	0	0	0	0	3	0	0	635
17. Stormwater EXPRESS Reviews	12	99	0	0	0	17	0	0	0	0	0	0	0	0	116
MONITORING															
1. Sedimentation Inspections (Total)	167	1278	90	1003	70	636	115	1455	80	703	115	1238	16	377	6690
A. Landfills	0	0	0	0	0	0	0	7	0	10	0	4	0	0	21
B. DOT Contract	0	7	0	18	0	2	0	11	0	4	1	3	0	2	47
C. DOT Force Account	0	0	0	2	0	4	0	3	0	0	0	0	0	0	9
D. Complaints	6	47	13	57	0	5	0	31	2	33	7	47	39	137	357
2. Mining Inspections (Total)	8	66	0	13	17	148	2	6	13	43	4	50	0	16	342
A. Mining Inspections (Annual)	3	27	0	13	9	117	1	5	7	32	0	31	0	0	225
B. Complaints	4	21	0	4	8	12	0	0	0	3	1	3	0	6	49
3. Dam Safety Inspections (Total)	2	38	20	64	0	5	98	236	20	127	24	85	64	217	772
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Complaints	0	1	1	3	0	0	3	3	1	7	1	9	0	2	25
C. Emergency Inspections	0	29	1	1	0	2	3	5	1	2	2	13	3	9	61
4. Stormwater Inspections (Total)	70	618	87	987	80	786	15	93	69	608	26	188	20	264	3544
A. State Stormwater Inspections	13	161	0	6	19	170	2	2	0	0	0	4	0	10	353
B. Industrial Stormwater Inspections	5	21	1	17	0	23	12	104	2	22	0	23	0	16	226
C. Construction Stormwater Inspections	120	654	86	936	61	605	0	0	66	556	50	264	6	186	3201
D. Assisted Inspections	2	19	0	33	3	53	0	33	0	72	0	16	0	0	226
E. No Exposure Certification Inspections	1	2	0	2	0	3	0	9	0	0	0	1	4	12	29
F. Stormwater Complaints	2	26	3	10	7	53	0	0	1	2	2	7	0	9	107
G. Representative Outfall Status Requests	0	1	0	0	0	1	1	1	0	2	1	1	0	2	7
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	2	12	8	19	2	16	2	9	2	6	0	8	0	5	75
B. NOVs to Repeat Violators	0	3	3	9	0	0	0	2	1	4	0	3	0	2	23
C. Cases Referred for Enforcement	0	1	0	0	0	0	0	4	0	0	0	0	0	0	5
2. Mining															
A. Notices of Violation w/o Permit	1	3	0	0	5	6	5	0	0	0	0	0	0	0	9
B. Notices of Violation of Permit	0	0	0	0	0	0	0	0	0	1	0	0	0	2	3
C. Letters of Deficiency	0	1	0	0	0	0	0	1	1	1	0	3	0	0	6
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	7	7	0	1	0	2	0	0	4	10	1.00	3	23
B. Enforcement Requests	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
4. Stormwater															
A. Notices of Violation (Total)	0.00	2	3.00	4	0.00	0	0	4	0.00	2	1.00	6	0.00	2	20
B. Notices of Deficiency (Total)	0	3	0	0	0	2	0.00	0	0	2	0	3	0	0	10
C. NOVs to Repeat Violators	0	0	0	0	0	0	0	0	0	1	1	3	0	0	4
D. Cases Referred for Enforcement	0.00	1	0.00	0	0.00	0	0	0	1.00	2	0.00	0	0	0	3
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	4	0	0	0	0	0	0	3	4	4	4	0	1	13
2. Local Programs Aided (hours)	2	21	4	60	0	3	0	0	24	86	5	17	76	76	251
DREDGE & FILL APPLICATIONS															
	13	66	0	2	9	78	9	0	0	0	0	0	17	131	277
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	189	966	107	1041	209.5	1431.50	209.5	0.00	81	117.00	43.25	358.93	58	720.00	4634.43
Pre-Application Meetings	27	244	4	30	12	98.00	12	74.00	1	7	6	55	2	33	541