

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT
June 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		71		46		56		67		96		69		120	525
2. New Sedimentation Plan Reviews		66		43		54		64		117		61		123	528
3. Sedimentation Plan EXPRESS Reviews		27		17		24		29		49		49		32	227
4. New Sedimentation Plan Disapprovals		2		17		8		7		9		3		10	56
5. Revised Sedimentation Plan Received		27		21		17		19		21		23		41	169
6. Revised Sedimentation Plan Reviews		26		20		20		16		19		7		42	150
7. Revised Sedimentation Plan Disapprovals		1		4		3		3		0		1		5	17
8. Unreviewed E&SC Plans - End of Month		41		24		28		0		22		0		56	171
9. E&SC Plan Reviews > 30 Days		0		0		0		0		3		18		0	21
10. Revised Plan Reviews > 15 Days		1		0		0		0		0		11		0	12
11. Mine Permits Reviewed		9		4		21		6		12		9		15	76
12. Dam Safety Plans (Construction/Repair)		0		6		1		8		4		10		40	69
13. Dam Safety Plans (Impoundment)		0		0		0		0		4		0		1	5
14. Dam Safety Plans (EAP)		0		2		0		0		0		1		5	8
15. State Stormwater Plans Received		116		0		61		0		0		2		0	179
16. State Stormwater Plans Reviewed		207		0		70		0		0		1		0	278
17. Stormwater EXPRESS Reviews		57		0		0		0		0		0		0	57
MONITORING															
1. Sedimentation Inspections (Total)		699		644		390		868		410		771		260	4042
A. Landfills		0		0		0		7		8		1		0	16
B. DOT Contract		7		13		0		0		4		0		2	26
C. DOT Force Account		0		2		4		0		0		0		0	6
D. Complaints		28		35		2		22		21		25		62	195
2. Mining Inspections (Total)		38		12		92		1		20		11		10	184
A. Mining Inspections (Annual)		15		12		74		1		16		5		0	123
B. Complaints		10		4		4		0		2		2		6	28
3. Dam Safety Inspections (Total)		1		38		4		22		41		41		72	219
A. Existing Dams Added to IBEAM		0		0		0		0		0		0		0	0
B. Complaints		1		1		0		0		1		5		2	10
C. Emergency Inspections		0		0		0		0		0		1		2	3
4. Stormwater Inspections (Total)		193		647		478		38		354		94		161	1965
A. State Stormwater Inspections		102		6		100		0		0		2		10	220
B. Industrial Stormwater Inspections		12		13		20		52		14		19		11	141
C. Construction Stormwater Inspections		284		596		377		0		312		93		116	1778
D. Assisted Inspections		14		30		41		33		57		13		0	188
E. No Exposure Certification Inspections		0		2		1		6		0		1		7	17
F. Stormwater Complaints		11		7		32		0		1		0		6	58
G. Representative Outfall Status Requests		1		0		1		0		0		0		0	2
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)		7		6		12		5		2		6		5	43
B. NOVs to Repeat Violators		3		5		0		1		1		1		2	13
C. Cases Referred for Enforcement		1		0		0		2		0		0		0	3
2. Mining															
A. Notices of Violation w/o Permit		1		0		0		0		0		0		0	1
B. Notices of Violation of Permit		0		0		0		0		1		0		2	3
C. Letters of Deficiency		0		0		0		0		0		1		0	1
D. Cases Referred for Enforcement		0		0		0		0		0		0		0	0
3. Dam Safety															
A. Letters of Deficiency		0		0		1		0		0		3		2	6
B. Enforcement Requests		0		0		0		0		0		0		0	0
4. Stormwater															
A. Notices of Violation (Total)		0		0		0		0		1		2		2	7
B. Notices of Deficiency (Total)		1		0		2		0		2		2		0	7
C. NOVs to Repeat Violators		0		0		0		0		0		1		0	1
D. Cases Referred for Enforcement		1		0		0		0		0		0		0	1
LOCAL PROGRAMS															
1. Local Ordinance Reviews		0		0		0		0		3		0		1	4
2. Local Programs Aided (hours)		16		49		1		0		52		0		41	159
DREDGE & FILL APPLICATIONS															
		29		2		40		0		0		0		71	142
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)		449		586.5		762.00		0.00		117.00		198.25		498.00	2610.75
Pre-Application Meetings		142		19		65.00		27.00		7		36		18	314