

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 through:

September

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	100	12	36	14	69	32	87	10	43	48	136	39	106	577
2. New Sedimentation Plan Reviews	17	69	17	46	30	105	15	41	0	0	0	4	35	103	368
3. Sedimentation Plan EXPRESS Reviews	4	14	8	16	4	18	15	38	0	0	0	0	11	24	110
4. New Sedimentation Plan Disapprovals	0	2	4	11	0	3	9	19	0	0	0	0	10	40	75
5. Revised Sedimentation Plan Received	6	32	11	36	4	12	9	35	0	0	9	30	32	93	238
6. Revised Sedimentation Plan Reviews	9	32	15	37	5	11	8	33	0	0	0	0	27	84	197
7. Revised Sedimentation Plan Disapprovals	0	0	1	8	0	0	0	4	0	0	0	0	4	19	31
8. Unreviewed E&SC Plans - End of Month	0	35	5	14	7	36	9	17	0	0	0	0	41	0	102
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. Mine Permits Reviewed	4	9	2	3	4	12	0	0	2	5	0	0	2	3	32
12. Dam Safety Plans (Construction/Repair)	0	0	0	0	2	5	1	7	0	1	0	2	2	10	25
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	1	1	0	0	0	0	1	1	2
14. Dam Safety Plans (EAP)	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1
15. State Stormwater Plans Received	0	136	0	0	40	111	0	0	0	0	2	3	0	0	250
16. State Stormwater Plans Reviewed	0	262	0	0	24	82	0	0	0	0	0	1	1	1	346
17. Stormwater EXPRESS Reviews	0	50	0	0	3	16	0	0	0	0	0	0	0	0	66
18. State Stormwater Revised Plans Received	0	101	N/A	N/A	4	8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	109
19. State Stormwater Revised Plans Reviewed	0	156	N/A	N/A	3	6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	162
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	164	525	0	37	123	356	195	661	103	283	93	393	347	1117	3372
A. Landfills	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5
B. DOT Contract	1	1	0	0	0	0	1	6	2	2	0	0	5	5	14
C. DOT Force Account	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1
D. Complaints	4	11	0	3	0	6	21	62	5	20	3	25	23	80	207
2. Mining Inspections (Total)	5	29	0	0	11	29	3	7	3	9	3	12	0	3	89
A. Mining Inspections (Annual)	3	7	0	0	5	17	0	0	0	2	0	0	0	3	29
B. Complaints	0	1	0	0	0	0	0	6	0	0	0	1	0	0	8
3. Dam Safety Inspections (Total)	0	0	0	3	0	0	18	28	2	9	0	7	0	6	53
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
B. Complaints	0	0	0	0	0	0	2	5	0	0	2	2	0	0	7
C. Emergency Inspections	0	0	0	0	0	0	1	1	0	1	0	2	0	0	4
4. Stormwater Inspections (Total)	213	670	0	2	156	484	135	546	97	289	95	400	399	1044	3435
A. State Stormwater Inspections	9	63	0	0	28	104	0	0	0	0	0	1	1	3	171
B. Industrial Stormwater Inspections	25	40	0	1	4	11	10	22	2	4	4	6	40	70	154
C. Construction Stormwater Inspections	179	543	0	0	112	342	117	434	61	238	91	389	344	933	2879
D. Assisted Inspections	0	23	0	0	1	3	2	16	23	64	0	4	4	16	126
E. No Exposure Certification Inspections	0	0	0	0	1	7	1	1	0	1	0	0	7	17	26
F. Stormwater Complaints	3	9	0	0	1	5	5	21	0	2	1	2	6	27	66
G. Representative Outfall Status Requests	0	0	0	0	0	0	0	1	0	0	0	0	1	2	3
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	4	15	0	8	0	0	7	10	3	19	1	5	4	14	71
B. NOVs to Repeat Violators	0	1	0	2	0	0	0	1	0	3	0	0	1	1	8
C. Cases Referred for Enforcement	0	1	0	2	0	0	0	0	0	0	0	1	0	0	4
2. Mining	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
A. Notices of Violation w/o Permit	0	1	0	0	0	0	0	0	0	0	0	1	0	0	2

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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	0	0	0	0	1	0	0	0	0	0	0	0	0	1
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	0	0	0	1	1	0	0	1
3. Dam Safety	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
A. Letters of Deficiency	0	0	0	2	0	0	0	0	0	0	0	4	0	0	6
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	7	0	0	0	0	1	1	0	0	0	0	1	1	9
B. Notices of Deficiency (Total)	0	2	0	0	0	0	0	1	0	1	0	1	0	0	5
C. NOVs to Repeat Violators	0	0	0	0	0	0	0	2	0	0	0	0	0	0	2
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>*LOCAL PROGRAMS*</b>															
1. Local Ordinance Reviews	0	0	0	1	0	0	0	1	0	1	0	0	0	0	3
2. Local Programs Aided (hours)	0	0	0	2	0	0	1	1	8	24	0	0	6	15	42
<b>*DREDGE &amp; FILL APPLICATIONS*</b>	0	11	0	0	5	20	0	0	0	0	0	0	7	23	54
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	46	486	20	60	199	556	51	205	0	27	21	99	89	290	1722.6
Pre-Application Meetings	15	237	0	2	20	63	3	17	0	0	0	13	10	35	367