

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2019-2020 through:

January

Activity	WIRO Month	WYRO 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	28	192	8	49	22	142	26	154	25	286	64	360	25	240	1423
2. New Sedimentation Plan Reviews	21	163	7	48	29	168	12	86	6	162	43	249	25	216	1092
3. Sedimentation Plan EXPRESS Reviews	4	27	1	3	5	41	19	84	9	15	4	58	4	69	297
4. New Sedimentation Plan Disapprovals	0	8	0	1	1	4	2	21	12	83	5	30	5	22	169
5. Revised Sedimentation Plan Received	9	47	4	24	6	34	4	34	28	191	9	75	6	68	473
6. Revised Sedimentation Plan Reviews	9	43	4	22	4	34	3	28	16	167	2	49	6	71	414
7. Revised Sedimentation Plan Disapprovals	0	0	0	1	0	0	0	8	2	32	0	15	0	0	56
8. Unreviewed E&SC Plans - End of Month	14	88	0	4	10	55	0	10	0	0	15	58	10	0	215
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	1	0	1	0	0	2
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
11. Mine Permits Reviewed	2	13	0	1	7	36	1	19	4	15	0	0	1	9	93
12. Dam Safety Plans (Construction/Repair)	0	0	0	3	2	10	0	7	0	16	0	6	0	14	56
13. Dam Safety Plans (Impoundment)	0	0	0	0	0	0	0	0	0	0	0	0	1	17	17
14. Dam Safety Plans (EAP)	0	0	0	0	0	0	0	0	0	0	13	0	0	2	15
15. State Stormwater Plans Received	20	315	0	0	19	140	0	0	0	9	0	2	0	0	466
16. State Stormwater Plans Reviewed	86	674	0	0	17	142	0	0	0	0	0	2	0	0	818
17. Stormwater EXPRESS Reviews	14	133	0	0	0	13	0	0	0	0	0	0	0	0	146
18. State Stormwater Revised Plans Received	14	218	0	N/A	3	16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	234
19. State Stormwater Revised Plans Reviewed	53	386	32	N/A	3	15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	401
MONITORING															
1. Sedimentation Inspections (Total)	189	1457	32	278	97	733	109	904	72	619	172	1027	115	1356	6374
A. Landfills	0	0	1	11	0	1	0	0	0	0	0	3	0	2	17
B. DOT Contract	0	2	1	4	0	1	4	6	1	15	0	0	0	0	28
C. DOT Force Account	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5
D. Complaints	5	20	3	31	1	5	18	98	3	21	5	30	10	103	308
2. Mining Inspections (Total)	17	73	0	11	14	106	8	37	2	21	1	21	1	19	288
A. Mining Inspections (Annual)	4	17	0	3	8	48	7	14	0	3	0	9	0	14	108
B. Complaints	0	6	0	3	2	3	1	4	0	0	0	3	0	5	24
3. Dam Safety Inspections (Total)	0	17	8	11	0	32	13	138	13	159	14	31	119	247	635
A. Existing Dams Added to IBEAM	0	0	0	0	0	6	0	0	0	2	0	1	0	4	13
B. Complaints	0	0	1	3	0	1	0	3	0	0	0	2	4	9	18
C. Emergency Inspections	0	5	0	0	4	8	0	0	0	0	0	6	0	0	19
4. Stormwater Inspections (Total)	27	430	0	8	169	983	56	352	97	562	127	796	97	1171	4302
A. State Stormwater Inspections	27	180	0	4	38	175	0	0	0	4	1	6	0	9	378
B. Industrial Stormwater Inspections	13	72	0	11	17	47	10	48	3	17	10	41	2	93	329
C. Construction Stormwater Inspections	195	1479	30	253	97	713	71	268	75	367	139	811	88	1013	4904
D. Assisted Inspections	6	63	0	2	6	41	6	27	2	59	4	18	7	128	338
E. No Exposure Certification Inspections	0	2	0	0	13	13	5	19	0	4	0	2	4	16	56
F. Stormwater Complaints	1	25	0	0	3	13	3	23	0	25	0	4	1	8	98
G. Representative Outfall Status Requests	0	0	0	0	0	0	0	0	0	1	1	5	0	0	6
ENFORCEMENT															
1. Sedimentation	8	18	2	12	0	5	2	5	0	5	1	5	0	4	54
A. Notices of Violation (Total)	8	18	2	12	0	5	2	5	0	5	1	5	0	4	54
B. NOVs to Repeat Violators	1	3	2	4	0	0	1	2	0	2	1	1	0	0	12
C. Cases Referred for Enforcement	2	2	1	1	0	0	0	2	0	2	0	0	0	0	7
2. Mining	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A. Notices of Violation w/o Permit	1	4	0	0	1	2	0	1	0	1	0	0	0	0	8
B. Notices of Violation of Permit	1	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

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2019-2020 through:

January

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	
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	7	0	2	0	2	5	18	0	0	33
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)	4	4	0	0	0	0	0	0	0	0	2	8	0	1	13
B. Notices of Deficiency (Total)	0	5	0	0	0	1	0	0	0	0	1	4	0	0	10
C. NOVs to Repeat Violators	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
<u>*LOCAL PROGRAMS*</u>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1. Local Ordinance Reviews	0	0	0	0	0	0	2	3	0	4	0	0	0	0	7
2. Local Programs Aided (hours)	15	84	0	0	0	0	13	47	0	4	0	0	3	53	188
<u>*DREDGE & FILL APPLICATIONS*</u>	7	54	0	0	3	22	0	0	0	0	0	0	12	93	169
<u>*CUSTOMER SERVICE*</u>	0	10	0	0	0	0	0	0	0	0	0	0	8	45	
Technical Assistance (Aided Hours)	44	325.00	2	20.00	167	1,305.00	7	79.00	19	141.00	27	141.00	72	373.00	2384
Pre-Application Meetings	0	0.00	0	0.00	17	87.00	0	0.00	0	0.00	0	0.00	0	0.00	87