LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT State Total FY 2018-2019 through:

December

December															
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					_										
New Sedimentation Control Projects Rec'd	29	156	15	79	8	96	28	182	47	301	22	205	31	212	1231
New Sedimentation Plan Reviews	19	132	15	69	12	86	17	157	30	251	27	179	29	213	1087
Sedimentation Plan EXPRESS Reviews	1	17	3	23	4	26	11	69	4	74	3	67	10	76	352
4. New Sedimentation Plan Disapprovals	1	5	1	7	2	11	1	15	13	59	5	16	7	24	137
5. Revised Sedimentation Plan Received	6	39	5	37	2	33	7	34	15	86	3	26	8	76	331
6. Revised Sedimentation Plan Reviews	4	31	4	36	5	34	6	26	14	105	2	31	8	77	340
7. Revised Sedimentation Plan Disapprovals	1	1	0	3	0	2	1	8	4	16	0	0	0	1	31
8. Unreviewed E&SC Plans - End of Month	20	63	0	4	1	58	15	116	0	1	1	6	18	0	248
9. E&SC Plan Reviews > 30 Days	0	1	Õ	0	0	0	0	0	0	2	0	2	0	0	5
10. Revised Plan Reviews > 15 Days	0		Õ	0	Õ	1	0	0	0	0	Õ	6	0	0	7
11. Mine Permits Reviewed	1	0	0	4	0	,	0	2	2	Q	1	5	3	11	39
12. Dam Safety Plans (Construction/Repair)	,	9	0	11	0	1	0	6	3	10	1	0	1	15	59 51
13. Dam Safety Plans (Impoundment)	0	0	0	11	0	1	0	0	0	10	1	0	-	-	
13. Dam Safety Plans (Impoundment)	~	0	0	0	0	0	0	0	0	1	U	U	2	4	5
14. Dam Safety Plans (EAP)	0	0	3	4	U	0	0	2	O O	3	Ü	1	0	3	13
15. State Stormwater Plans Received	33	226	0	0	20	149	0	0	0	5	0	3	0	0	383
16. State Stormwater Plans Reviewed	79	501	0	0	19	120	0	0	0	5	0	3	0	0	629
17. Stormwater EXPRESS Reviews	15	90	0	0	4	23	0	0	0	0	0	0	0	0	113
18. State Stormwater Revised Plans Received	22	139	N/A	N/A	0	16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	155
19. State Stormwater Revised Plans Reviewed	48	294	N/A	N/A	0	16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	310
MONITORING															
1. Sedimentation Inspections (Total)	196	826	26	607	80	300	51	855	52	650	93	1017	58	891	5146
A. Landfills	1	1	0	1	0	0	0	0	1	2	0	3	0	1	8
B. DOT Contract	Ô	0	1	3	Ô	0	0	14	0	7	o o	1	Ö	0	25
C. DOT Force Account	0	0	Ò	0	Ô	0	Õ	0	Õ	3	0	0	Ö	0	3
D. Complaints	5	22	2	81	1	17	8	109	7	61	6	48	24	112	450
Complaints Mining Inspections (Total)	3	12	0	4	16	86	0	103	2	40	0	14	3	10	199
A. Mining Inspections (Total)	1	92	0	7	10	49	0	3	0	3	0	7	3	6	77
	,	0	0	3	1	49	0	4	1	8	0	,		7	30
B. Complaints	1		0	_	0	47	Ū	10			0	9	0		30
Dam Safety Inspections (Total)	0	55	0	40	0	47	5	46	22	173	10	61	82	404	826
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	0	4	0	0	0	1	5
B. Complaints	0	1	0	2	0	0	0	1	0	7	0	1	0	8	20
C. Emergency Inspections	0	46	1	16	0	51	0	0	0	19	0	39	1	111	282
4. Stormwater Inspections (Total)	20	177	30	521	81	383	53	912	71	570	61	788	53	877	4228
A. State Stormwater Inspections	20	120	0	1	8	76	1	4	5	24	0	1	0	3	229
B. Industrial Stormwater Inspections	4	37	0	7	1	15	1	31	1	14	1	14	3	56	174
C. Construction Stormwater Inspections	155	637	27	497	70	276	51	855	24	269	60	767	48	763	4064
D. Assisted Inspections	2	35	 5	79	0	2	0	0	0	15	0	17	4	22	170
E. No Exposure Certification Inspections	0	4	0	0	0	2	0	15	2	16	0	0	2	25	62
F. Stormwater Complaints	2	24	0	2	9	25	0	0	8	46	0	5	0	0	102
G. Representative Outfall Status Requests	0	24	0	0		0	0	0	0	1	0	1	0	3	102
ENFORCEMENT	J	0	U	0	U	- 0	U	0	U		U		U	3	<u> </u>
1. Sedimentation	_	40	_	0.4	_		_	00		04	_	_	_	40	405
A. Notices of Violation (Total)	8	16	2	21	2	б	9	20	2	21	0	8	0	13	105
B. NOVs to Repeat Violators	0	0	0	1	1	1	0	0	0	6	0	0	0	2	10
C. Cases Referred for Enforcement	0	1	0	0	0	0	0	1	0	0	0	0	0	1	3
2. Mining															
A. Notices of Violation w/o Permit	0	0	0	0	n	5	n	0	0	2	n	0	0	6	13
	0	0	0	0	0	0	0	0	ŭ	2	2	0	0	0	10
B. Notices of Violation of Permit	0	0	0	0	Ü	2	0	0	0	2	U	0	U	0	4
C. Letters of Deficiency	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
D. Cases Referred for Enforcement	Λ	1	0	0	n	0	0	0	0	0	0	0	0	0	1
2. Sacos referred for Enforcement	٥		3		J	J	J	0	J	U	O_	U	J	0	!

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December

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															
A. Letters of Deficiency	0	0	0	0	0	0	1	1	1	5	0	7	0	0	13
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Stormwater															
A. Notices of Violation (Total)	1	4	2	12	0	10	0	0	1	20	1	5	0	1	52
B. Notices of Deficiency (Total)	0	3	0	0	0	0	0	0	0	0	0	1	0	0	4
C. NOVs to Repeat Violators	0	1	0	1	0	0	0	0	0	1	1	2	0	0	5
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	1	3	0	0	4	5	8
2. Local Programs Aided (hours)	1	15	0	2	0	0	0	0	0	24	0	6	35	78	125
DREDGE & FILL APPLICATIONS	3	47	0	0	1	33	0	0	0	0	0	0	0	63	143
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	151	1185.00	9	175.00	146	1,138.00	0	0.00	35	370.50	33.33	313.78	57	471.00	3653.28
Pre-Application Meetings	30	251.00	0	0.00	9	73.00	0	180.00	0	8.00	4	111.00	5	33.00	656

Monthly Activity Report Activity Definitions

PLAN/APPLICATION REVIEW

- 1. **New Sedimentation Control Projects Rec'd** The number of *complete* packages for a project that were received (FR/O form, plans, fee, and calculations, if required). These are projects which have been assigned a new project identification number.
- 2. **New Sedimentation Plan Reviews** The number of first time plan reviews that resulted in issuance of letters of approval and/or letters of disapproval. It should <u>not</u> include preliminary or cursory reviews conducted by technicians that are followed by a detailed review by the ARE and/or RE. This number should be unique to the Project ID, and not to the reviewer.
- 3. **Sedimentation Plan EXPRESS Reviews** Of the NEW plans that were reviewed, this item reflects the number of those that were express reviews. This number should always be equal to or less than the number reported under Item 2.
- 4. **New Sedimentation Plan Disapprovals** Regular or express plans reviewed and disapproved for the first time. It should <u>not</u> include preliminary or cursory reviews conducted by technicians that are followed by a detailed review by the ARE and/or RE.
- 5. **Revised Sedimentation Plans Received** Total number of previously reviewed regular and express plans received this month. It should <u>not</u> include preliminary or cursory reviews conducted by technicians. The same Project ID can be counted multiple times.
- 6. **Revised Sedimentation Plan Reviews** Total number of regular and express plans revised and reviewed this month. It should <u>not</u> include preliminary or cursory reviews conducted by technicians. The same Project ID can be counted multiple times.
- 7. **Revised Sedimentation Plan Disapprovals** Total number of **revised** regular or express plans reviewed that were disapproved. The same Project ID can be counted multiple times.
- 8. **Unreviewed E&SC Plans End of Month** The number of complete plans received at the end of the month that have not yet been reviewed. This includes any plans received near the end of the previous month.
- 9. **E&SC Plan Reviews > 30 days** The number of new projects that took more than 30 days from receipt to approve or disapprove. The goal is zero days.

10. **Revised Plan Reviews > 15 days** – Revisions to projects submitted that have not been reviewed within 15 days of receipt. The goal is zero days.

MONITORING

- Sedimentation Inspections (Total) The total number of inspections conducted under the sedimentation program. This number should always be greater than the sum of through D. Two inspectors together looking at one project equals one inspection.
 - A. Landfills Inspections conducted at landfill sites
 - B. **DOT Contract** Inspections conducted on NCDOT projects under a contract (TIP Projects) and any supplemental agreements
 - C. **DOT Force Account** Inspections conducted on NCDOT projects under force accounts. These types of arrangements involve notices to contractors to perform extra or altered work not covered by the original contract or by supplemental agreements.
 - D. **Complaints** Inspections conducted on behalf of citizen complaints. The number of contacts that require <u>field review</u> to determine necessary actions or applicability. Those occurrences that only require office telephone interpretation of the law, rules, and/or procedures are <u>not</u> to be included.

ENFORCEMENT

1. Sedimentation

- A. **Notices of Violation (Total) –** The total number of notices issued under the sedimentation program. This includes first-time and repeat violators.
- B. **NOVs to Repeat Violators** Of the total above, this item represents the number of notices issued to repeat violators. This number should always be equal to or less than the number reported under Item A.
- C. Cases Referred for Enforcement The number of projects that have been issued case numbers (LQS-####-###).

LOCAL PROGRAMS

- 1. **Local Ordinance Reviews –** The total number of <u>formal reviews</u> of local programs that are reported to the Sedimentation Control Commission through the Raleigh Central Office.
- 2. **Local Programs Aided (hours)** The total number of hours spent by staff in informal review of local programs <u>and</u> the total number of hours spent working with local programs on specific projects and program administration (i.e., plan reviews, site inspections, enforcement assistance, presentations, training, etc.)