

DNR Environmental Services Division Field Offices Activity Report -- SFY 2003 Statewide

	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Total
Wastewater													
Major Municipal WW Insp	3	8	41	9	6	9	4	4	12	10	5	9	120
Minor Municipal WW Insp	24	14	17	23	17	23	24	12	18	20	23	31	246
Municipal WW Visits	23	15	16	8	7	8	12	6	14	17	25	12	163
Major Indust WW Insp	1	1	4	2	2	4		3	6	2		2	27
Minor Indust WW Insp	5	4	10	6	3	3	5	5	6	2	4	5	58
Indust WW Visits	7	8	11	27	1	6		4	3	4	3	7	81
Pretreatment Insp - Cities with Programs	2	1	3	1	1			2	2	2	1	1	16
Indust Contrib Insp-Pretreat/Samp		2	2	5	3	2				1		1	16
Indust Contrib Insp-Pretreat/NonSamp	1	1	4							1	1		8
Indust Contrib Insp-NonPretreat/Samp				1		1	1	1				10	14
Indust Contrib Insp-NonPretreat/NonSampl		1	2			3	1	1		2	2	3	15
Semi-Pub WW Insp	13	12	13	5	3	15	3	7	7	8	7	29	122
Semi-Pub WW Visits	19	28	36	6	21	20	19	17	17	27	23		233
WW Operator Assist	221	234	214	266	202	237	238	212	266	303	274	242	2909
WW Meetings for Compliance	7	9	9	5	7	5	8	7	6	5	10	8	86
WW Complaints	38	35	31	22	15	12	32	18	23	25	29	20	300
WW Complaint Investigations	28	19	21	11	11	17	28	13	17	19	37	18	239
WW Site Surveys	2	3	1	7	2	4	3	3	1	1	4	6	37
WW NOVs	42	26	26	22	12	7	19	10	20	12	9	21	226
Stormwater Complaints	12	12	24	17	18	3	7	10	18	18	27	19	185
Stormwater Insp	13	9	21	15	10	9	5	12	10	20	27	23	174
Stormwater Visits	18	18	16	31	20	10	11	24	8	27	51	39	273
Stormwater NOVs	6	4	4	4	6	4	14	12	3	5	13	22	97
Wastewater Training Days - Formal	13	6							1	1	6	3	30
Wastewater Training Days - Informal	1			4					3	2		2	12
Subtot WW	499	470	526	497	367	402	434	383	461	534	581	533	5687
LUST/UST													
LUST Investigations	30	14	4	10	5	3	8	3	37	23	2	7	146
UST Investigation - Routine	61	65	72	148	98	51	53	45	53	59	43	55	803
LUST/UST Operator Assist	52	50	59	69	49	44	58	33	32	64	29	42	581
LUST/UST Complaints	3	6	5	3	6	6	4	13	8	6	7	6	73
UST Removals	4	8	5	6	3	9	2	9	2	3		7	58
UST NOVs	9	9	12	11	9	5	10	7	9	10	8	5	104
Subtot LUST	159	152	157	247	170	118	135	110	141	165	89	122	1765

	Jul-02	Aug-02	Sep-02	Oct-02	Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03	Total
CAFO Operations -- AFO tracking split effective 7/1/01. See Open Lot section, below.													
CAFO Insps - Routine	64	67	59	87	70	50	30	23	55	127	101	240	973
CAFO Insps - Complaints	23	21	20	20	28	30	20	109	18	19	27	15	350
CAFO Visits	16	34	17	14	14	21	20	14	24	30	39	28	271
CAFO Assist	173	165	166	195	210	168	722	385	535	474	437	423	4053
CAFO - Site Surveys	22	10	14	6	9	13	16	10	14	3	5	6	128
CAFO Complaints	20	15	22	11	34	34	21	11	20	26	32	26	272
CAFO NOV's	6	5	11	8	4	6	6	10	11	27	57	40	191
Subtot CAFO	324	317	309	341	369	322	835	562	677	706	698	778	6238
Open Feedlot Operations -- effective 7/1/01													
Open Feedlot Insps - Routine	3	8	10	1	4		2		2	1	1	8	40
Open Feedlot Insps - Complaints	5	11	8	7	4	3			6	7	12	6	69
Open Feedlot Visits	8	17	10	24	2	1	5	3	2	8	7	5	92
Open Feedlot Assist	27	37	23	12	19	13	24	16	32	15	49	36	303
Open Feedlot - Site Surveys				4			1	1	7				13
Open Feedlot Complaints	4	8	7	4	4	1	2	2	4	11	8	5	60
Open Feedlot NOV's	1	2		3	1		2	2	5		3	2	21
Subtot Open Feedlot	48	83	58	55	34	18	36	24	58	42	80	62	598
Solid Waste													
Sanitary Disposal Project Insp	15	24	27	18	17	27	26	20	15	15	12	25	241
Sanitary Disposal Project Visits	24	15	23	19	14	14	20	27	25	11	16	25	233
Sanitary Waste Complaints	63	51	53	48	34	38	46	24	46	82	58	67	610
Sanitary Disposal Project Operator Assist	97	92	76	101	100	65	82	95	123	128	97	118	1174
Illegal Solid Waste Disposal Incidents	39	49	56	46	42	41	43	33	42	83	60	84	618
Solid Waste NOV's	18	9	11	6	4	16	15	24	13	32	21	22	191
Subtot Solid W	256	240	246	238	211	201	232	223	264	351	264	341	3067
Public Water Supplies													
Pub Water Sup Insps-Comm & NTNC-EPA	40	29	35	22	29	27	20	43	12	20	6	32	315
Pub Water Sup Insps-TNC (EPA)	10	9	15	6	1	5	7	11	10	6	24	12	116
Pub Water Sup Visits	26	34	30	28	24	19	22	34	27	22	24	11	301
Non-EPA Insps	10	2	5	15	9	2	1	5	17	13	12	16	107
Pub Water Sup Operator Assist	179	169	173	145	114	127	172	133	92	135	102	119	1660
Water Sup Complaints	5	7	12	6	3	2	5	3	6	11	6	6	72
Water Sup Site Surveys	8	5	8	4	7	4	7	7	7	13	7	6	83
Response to Acute MCL's	1	3										1	5
Water Supply NOV's	2	6	10	2	1	5		3	2	3	1	2	37
Subtot WS	281	264	288	228	188	191	234	239	173	223	182	205	2696

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Air Quality													
T-V Inspis - Major	3	5	11	14	9	5	9	14	19	11	13	7	120
NESHAPS Compliance Assist Visits			10		2							2	14
NESHAPS Inspis	3		2	2					1	6	4	3	21
T-V - Voluntary/PSD Synthetic Minor Inspis	7	3	5	2	2	1	6	3		5	9	4	47
Portable Facility Inspis	6	6	6	4	1					1	5	1	30
Small Source (50%) Inspis	7	2	3	7		2	1	2	2	10	6	3	45
Minor Source Inspecitons	15	8	23	19	8	12	23	13	9	19	23	16	188
AQ Inspis - Other (including fugitive dust)	23	5	30	12	18	24	23	8	16	26	25	9	219
AQ Operator Assist	98	116	104	97	86	95	114	71	113	95	84	80	1153
Open Burning Investigations	27	24	23	31	25	23	20	16	16	33	19	32	289
AQ Complaints	34	45	55	37	29	31	29	15	32	52	33	56	448
AQ NOVs	12	12	12	13	13	22	16	15	15	20	26	25	201
Subtot AQ	235	226	284	238	193	215	241	157	223	278	247	238	2775
Miscellaneous													
Fishkill Investigations	20	36	17		1	10	2	1	3	4	6	4	104
Floodplain Complaints	14	4	7	9	6	8	14	4	7	5	12	10	100
Floodplain Investigations	5	5	10	9	3	9	7	4	7	5	12	15	91
Presentations	5	8	9	4	2	2	9	18	15	17	12	3	104
Pub Meetings	11	9	17	13	4	20	15	16	3	9	10	8	135
Misc Complaints	15	22	23	12	20	7	12	11	13	17	33	18	203
Misc Complaint Investigations	7	15	15	8	7	6	12	7	5	11	16	8	117
Miscellaneous NOVs					1	1				2	3		7
Subtot Other	77	99	98	55	44	63	71	61	53	70	104	66	861
Emergency Response													
Spill Response	24	11	16	21	24	19	15	27	26	37	43	57	320
Spill Investigations	22	15	14	26	23	23	20	15	12	35	52	51	308
Spill (ER) NOVs	3	4	1	1	1	1	2	4		2	3	1	23
Subtot ER	49	30	31	48	48	43	37	46	38	74	98	109	651
Monthly Activity Total													
	1928	1881	1997	1947	1624	1573	2255	1805	2088	2443	2343	2454	24338
Less WW Training Days	1914	1875	1997	1943	1624	1573	2255	1805	2084	2440	2337	2449	24296