

DNR Environmental Services Division Field Offices Activity Report -- SFY 2004 Statewide

	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	Total
Wastewater													
Major Municipal WW Insp	6	4	11	9	6	2	16	7	6	3	7	5	82
Minor Municipal WW Insp	19	17	30	22	18	31	10	13	27	25	14	19	245
Municipal WW Visits	21	15	12	18	20	15	11	19	29	24	29	14	227
Major Indust WW Insp		5	12	1	4			4			9	3	38
Minor Indust WW Insp	2	5	3	5	2	3	3		5	3	5	5	41
Indust WW Visits	9	8	10	6	5	5	2	4	6	2	4	6	67
Pretreatment Insp - Cities with Programs			3	1				1	2			2	9
Indust Contrib Insp-Pretreat/Samp									1			2	3
Indust Contrib Insp-Pretreat/NonSamp			12	1						3	1	1	18
Indust Contrib Insp-NonPretreat/Samp		1					2		3	2	1	3	12
Indust Contrib Insp-NonPretreat/NonSampl		1	3	2	1	3	2	1	2	1			16
Semi-Pub WW Insp	2	6	7	5	2	13	9	9	9	16	22	19	119
Semi-Pub WW Visits	22	17	18	19	9	3	6	6	23	16	16	15	170
WW Operator Assist	245	246	205	269	231	249	244	257	253	292	394	305	3190
WW Meetings for Compliance	5	7	4	3	8	10	15	11	15	10	7	6	101
WW Complaints	29	24	18	22	11	17	9	14	20	32	24	20	240
WW Complaint Investigations	23	20	14	13	10	20	8	11	17	16	12	21	185
WW Site Surveys	6	3	2	3	7	5	7	4	8	4	5	3	57
WW NOVs	27	30	27	79	11	32	7	38	19	18	46	19	353
Stormwater Complaints	23	17	17	25	15	9	16	4	21	21	31	34	233
Stormwater Insp	21	22	23	19	32	13	10	13	33	17	33	17	253
Stormwater Visits	34	24	32	41	37	22	23	26	42	35	45	60	421
Stormwater NOVs	3	9	7	12	16	9	9	8	18	15	11	17	134
Wastewater Training Days - Formal				5	2		2	2	4	1		3	19
Wastewater Training Days - Informal				3	5	2	1	1			1	2	15
Subtot WW	497	481	470	583	452	463	412	453	563	556	717	601	6248
LUST/UST													
LUST Investigations	6	4	15	9	9	5	9	2	8	4	1	2	74
UST Investigation - Routine	70	36	76	83	41	51	44	60	52	51	43	83	690
LUST/UST Operator Assist	53	43	68	92	67	60	61	55	90	78	73	85	825
LUST/UST Complaints	9	4	9	6	8	2	2	2	1	2	1	4	50
UST Removals	3	9	12	9	8	4	2	1	4	7	9	5	73
UST NOVs	3	8	5	9	5	7	6	5	9	6	8	10	81
Subtot LUST	144	104	185	208	138	129	124	125	164	148	135	189	1793

	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	Total
CAFO Operations -- AFO tracking split effective 7/1/01. See Open Lot section, below.													
CAFO Insp - Routine	133	208	201	222	157	104	120	123	172	258	214	214	2126
CAFO Insp - Complaints	29	21	36	25	25	23	9	15	25	22	22	26	278
CAFO Visits	30	40	37	99	18	38	56	12	29	71	83	83	596
CAFO Assist	489	545	506	539	494	463	550	816	819	686	646	550	7103
CAFO - Site Surveys	9	19	12	5	3	5	7	17	24	7	16	8	132
CAFO Complaints	29	29	29	34	17	26	6	15	14	33	11	29	272
CAFO NOVs	39	45	47	39	41	57	51	32	15	58	22	24	470
Subtot CAFO	758	907	868	963	755	716	799	1030	1098	1135	1014	934	10977
Open Feedlot Operations -- effective 7/1/01													
Open Feedlot Insp - Routine	10	9	7	11	14	9	4	2	10	22	33	56	187
Open Feedlot Insp - Complaints	6	5	7	7	1	6	4	4	15	9	9	5	78
Open Feedlot Visits	6	23	17	7	20	32	12	6	20	3	18	13	177
Open Feedlot Assist	28	55	31	68	44	3	33	57	50	39	53	83	544
Open Feedlot - Site Surveys	4	1	2	1			3	2			1	3	17
Open Feedlot Complaints	1	4	8	7	5	1	3	2	14	8	6	15	74
Open Feedlot NOVs		3	2	1	4			8	5	7	9	8	47
Subtot Open Feedlot	55	100	74	102	88	51	59	81	114	88	129	183	1124
Solid Waste													
Sanitary Disposal Project Insp	12	9	27	21	14	12	16	19	25	8	6	1	170
Sanitary Disposal Project Visits	19	19	22	26	9	18	20	14	20	18	4	4	193
Sanitary Waste Complaints	53	46	47	44	31	34	38	17	58	46	38	37	489
Sanitary Disposal Project Operator Assist	100	142	140	145	85	89	99	83	122	111	66	62	1244
Illegal Solid Waste Disposal Incidents	65	58	45	60	28	34	39	19	50	52	17	22	489
Solid Waste NOVs	22	20	20	18	9	18	12	7	13	45	11	17	212
Subtot Solid W	271	294	301	314	176	205	224	159	288	280	142	143	2797
Public Water Supplies													
Pub Water Sup Insp-Comm & NTNC-EPA	18	46	64	31	40	37	29	40	65	54	37	40	501
Pub Water Sup Insp-TNC (EPA)	6	6	11	7	6	5	1	5	5	14	34	16	116
Pub Water Sup Visits	31	29	20	38	21	44	26	54	59	65	105	126	618
Non-EPA Insp	16	14	7	8	13	11	10	84	1	3	7	9	183
Pub Water Sup Operator Assist	162	260	182	264	225	304	263	227	191	229	193	235	2735
Water Sup Complaints	6	9	4	4		2	9	10	7	7	9	8	75
Water Sup Site Surveys	7	18	2	9	9	7	5	6	13	16	7	4	103
Response to Acute MCL's		1	1	2					2	2	1	5	14
Water Supply NOVs	5	2	4	4	2	6	8	2	2	3	4	7	49
Subtot WS	251	385	295	367	316	416	351	428	345	393	397	450	4394

	Jul-03	Aug-03	Sep-03	Oct-03	Nov-03	Dec-03	Jan-04	Feb-04	Mar-04	Apr-04	May-04	Jun-04	Total
Air Quality													
T-V Insp - Major	5	23	26	8	12	11	6	8	9	3	11	11	133
NESHAPS Compliance Assist Visits	3		1		2	5	3		1	2	1		18
NESHAPS Insp	5		7	2	1	1	1	5	3		3		28
T-V - Voluntary/PSD Synthetic Minor Insp	6	2	2	3	2	4	4	4		2	1	6	36
Portable Facility Insp	3	6	4	1					1	2	8	1	26
Small Source (50%) Insp	10	4	1		2	13	4	5	7		6		52
Minor Source Inspecitons	21	32	13	23	18	22	26	34	24	22	19	14	268
AQ Insp - Other (including fugitive dust)	11	15	22	21	14	7	6	14	6	21	19	14	170
AQ Operator Assist	98	115	94	93	73	72	87	102	143	109	94	116	1196
Open Burning Investigations	27	35	22	21	17	23	11	12	36	37	39	28	308
AQ Complaints	46	53	43	45	20	24	23	21	22	64	52	50	463
AQ NOVs	16	25	19	17	18	16	15	17	20	21	25	24	233
Subtot AQ	251	310	254	234	179	198	186	222	272	283	278	264	2931
Miscellaneous													
Fishkill Investigations	4	12	13	3	2			2	9	13	1	5	64
Floodplain Complaints	3	18	16	9	11	11	2	5	7	11	13	13	119
Floodplain Investigations	5	14	13	10	15	6	4	7	5	4	11	17	111
Presentations	2	10	12	13	13	5	9	7	12	12	16	3	114
Pub Meetings	6	14	7	22	17	11	24	22	21	14	3	14	175
Misc Complaints	21	20	19	15	5	8	6	7	9	12	20	13	155
Misc Complaint Investigations	11	15	11	13	4	6		3	5	11	15	23	117
Miscellaneous NOVs		2	2	2		1					1	5	13
Subtot Other	52	105	93	87	67	48	45	53	45	77	80	93	845
Emergency Response													
Spill Response	25	64	41	54	40	26	25	23	64	43	48	50	503
Spill Investigations	25	30	25	23	34	23	18	24	31	47	51	34	365
Spill (ER) NOVs	2	2	6	5	5	6		6	5	4	3	3	47
Subtot ER	52	96	72	82	79	55	43	53	100	94	102	87	915
Monthly Activity Total													
	2331	2782	2612	2940	2250	2281	2243	2604	2989	3054	2994	2944	32024
Less WW Training Days	2331	2782	2612	2932	2243	2279	2240	2601	2985	3053	2993	2939	31990