

DNR Environmental Services Division Field Offices Activity Report -- SFY 2002 Statewide

	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Total
Wastewater													
Major Municipal WW Insp	8	9	12	8	6	7	8	5	11	7	5	10	96
Minor Municipal WW Insp	35	26	15	14	16	20	24	33	21	19	18	23	264
Municipal WW Visits	26	32	13	27	19	29	16	16	24	21	23	15	261
Major Indust WW Insp	5	5	2			3		2	4	3	3	5	32
Minor Indust WW Insp	3	6	4	3	11	11	8	5	2	7	6	2	68
Indust WW Visits	6	3	5	4	6	4	4	8	5	4	6	7	62
Pretreatment Insp - Cities with Programs	1	10	4			2	1					3	21
Indust Contrib Insp-Pretreat/Samp	1		3				1			1		1	7
Indust Contrib Insp-Pretreat/NonSamp	2	2	6			1	1						12
Indust Contrib Insp-NonPretreat/Samp	3				2	2	1	1	1		1		11
Indust Contrib Insp-NonPretreat/NonSampl		1	1	4	2	1		2	5	2	2		20
Semi-Pub WW Insp	13	12	7	17	2	1	9	8	11	4	8	7	99
Semi-Pub WW Visits	5	5	4	1	1	3	1	6	8	7	6	24	71
WW Operator Assist	246	276	182	209	220	194	262	218	229	243	226	242	2747
WW Meetings for Compliance	8	5	14	1	4	3	10	5	5	5	7	8	75
WW Complaints	29	29	16	23	25	20	14	8	14	40	35	60	313
WW Complaint Investigations	17	19	17	14	18	12	11	7	15	19	11	55	215
WW Site Surveys	9	4	3	3	5	1	3	3	5	7	3	4	50
WW NOVs	6	6	8	38	60	36	66	29	13	24	18	14	318
Stormwater Complaints	10	11	19	11	10	7	4	4	14	17	16	10	133
Stormwater Insp	15	5	20	10	6	7	2	3	8	7	12	10	105
Stormwater Visits	7	10	10	5	6	7	2	9	12	19	22	8	117
Stormwater NOVs			1		5	4	4	3	5	6	2		30
Wastewater Training Days - Formal		1	3	3	2		3	1	5	5	4	1	28
Wastewater Training Days - Informal				3		1	3		1		6	1	15
Subtot WW	455	477	369	398	426	376	458	376	418	467	440	510	5170
LUST/UST													
LUST Investigations	13	11	7	9	9		17	4	7	6	18	21	122
UST Investigation - Routine	78	114	48	59	49	69	84	44	78	61	74	90	848
LUST/UST Operator Assist	40	50	62	41	42	33	46	61	66	59	58	53	611
LUST/UST Complaints	6	4	4	3	5	2	4	1	4	5	8	3	49
UST Removals	8	4	7	4	6	5	2	3	4	7	4	5	59
UST NOVs	5	5	4	11	14	11	12	9	5	7	6	4	93
Subtot LUST	150	188	132	127	125	120	165	122	164	145	168	176	1782

	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Total
Confinement Operations -- AFO tracking split effective 7/1/01. See Open Lot section, below.													
CAFO Insp - Routine	28	42	92	113	90	73	23	84	99	62	86	82	874
CAFO Insp - Complaints	37	24	21	35	37	24	11	10	26	26	12	31	294
CAFO Visits	14	31	13	17	22	9	25	21	13	45	36	27	273
CAFO Assist	141	150	143	53	114	146	180	195	254	230	210	145	1961
CAFO - Site Surveys	4	3		6	3	1	2	1	1	9	5	14	49
CAFO Complaints	47	23	20	41	38	32	18	22	20	43	31	21	356
CAFO NOV's	14	10	11	6	12	17	4	3	7	9	7	5	105
Subtot CAFO	285	283	300	271	316	302	263	336	420	424	387	325	3912
Open Feedlot Operations -- effective 7/1/01													
Open Feedlot Insp - Routine		5	2	16	7	5		4	14	17	1	4	75
Open Feedlot Insp - Complaints	9	12	9	8	5	2	2	2	1	10	11	3	74
Open Feedlot Visits	13	15	11	5	6	4	8	4	5	3	19	9	102
Open Feedlot Assist	40	93	46	29	34	63	43	40	46	41	39	16	530
Open Feedlot - Site Surveys			1	1	2	6	1	1		1		1	14
Open Feedlot Complaints	8	8	6	5	10	6		2	3	6	6	3	63
Open Feedlot NOV's	1	1	1	2	7	2			5	4	4	1	28
Subtot Open Feedlot	71	134	76	66	71	88	54	53	74	82	80	37	886
Solid Waste													
Sanitary Disposal Project Insp	12	6	14	15	19	16	6	11	17	11	8	11	146
Sanitary Disposal Project Visits	15	15	10	15	15	18	19	15	11	15	12	14	174
Sanitary Waste Complaints	66	50	41	36	50	31	40	34	46	95	53	43	585
Sanitary Disposal Project Operator Assist	66	55	54	62	48	62	74	63	72	90	95	58	799
Illegal Solid Waste Disposal Incidents	47	47	43	31	64	60	36	37	31	44	56	36	532
Solid Waste NOV's	5	7	4	10	12	6	12	16	11	15	11	9	118
Subtot Solid W	211	180	166	169	208	193	187	176	188	270	235	171	2354
Public Water Supplies													
Pub Water Sup Insp-Comm & NTNC-EPA	18	24	31	28	26	35	32	31	38	41	21	26	351
Pub Water Sup Insp-TNC (EPA)	13	9	13	6	2	2	5	5	4	8	6	2	75
Pub Water Sup Visits	50	43	29	23	21	25	30	21	21	29	26	20	338
Non-EPA Insp	11	17	7	13	3	11	7	13	6	12	5	4	109
Pub Water Sup Operator Assist	160	144	129	142	122	131	170	136	130	150	158	131	1703
Water Sup Complaints	13	7	10	5	6	6	4	6	5	7	5	6	80
Water Sup Site Surveys	7	7	3	8	6	3	7	3	1	2	2	8	57
Response to Acute MCL's	2		2			1	3				2	1	11
Water Supply NOV's	2	2	4	3	2	1	2	9	10	4	4	1	44
Subtot WS	276	253	228	228	188	215	260	224	215	253	229	199	2768

	Jul-01	Aug-01	Sep-01	Oct-01	Nov-01	Dec-01	Jan-02	Feb-02	Mar-02	Apr-02	May-02	Jun-02	Total
Air Quality													
T-V Insps - Major	27	20	16	15	14	13	17	22	15	8	15	15	197
NESHAPS Compliance Assist Visits			3	2	1	5	2		1				14
NESHAPS Insps			4		1	1		2	7	2	1	3	21
T-V - Voluntary/PSD Synthetic Minor Insps	3	4	3	2	4	4	4	7	6	3	8	8	56
Portable Facility Insps	6	3	2	2	1					5	7	1	27
Small Source (50%) Insps	1	1	3	4	6	2	4	10	13	10		5	59
Minor Source Inspections	26	32	13	15	11	21	34	39	47	26	18	21	303
AQ Insps - Other (including fugitive dust)	25	10	10	17	15	20	24	14	11	17	21	22	206
AQ Operator Assist	87	100	71	82	70	73	101	81	83	97	85	81	1011
Open Burning Investigations	38	38	23	25	27	21	24	23	18	30	33	29	329
AQ Complaints	80	39	30	44	47	30	37	24	26	49	63	45	514
AQ NOV's	9	16	10	14	21	16	19	23	8	17	22	17	192
Subtot AQ	302	263	188	222	218	206	266	245	235	264	273	247	2929
Miscellaneous													
Fishkill Investigations	6	18	18	3	4	8	22			3	8	3	93
Floodplain Complaints	7	6	7	8	11	8	2	6	3	10	12	11	91
Floodplain Investigations	5	5	7	6	6	11	3	4	2	6	16	9	80
Presentations	6	1	6	10	11	2	7	6	9	8	14	5	85
Pub Meetings	3	14	5	12	3	3	8	9	8	7	11	15	98
Misc Complaints	34	30	15	19	16	9	15	4	12	17	23	22	216
Misc Complaint Investigations	12	16	6	8	10	6	8		12	7	15	23	123
Miscellaneous NOV's			3	2			6		2	1	9		23
Subtot Other	73	90	67	68	61	47	71	29	48	59	108	88	809
Emergency Response													
Spill Response	17	25	20	17	15	23	27	14	15	38	31	26	268
Spill Investigations	28	37	36	20	22	26	30	18	19	37	30	33	336
Spill (ER) NOV's		1			5	4	2	2	1	1	2	5	23
Subtot ER	45	63	56	37	42	53	59	34	35	76	63	64	627
Monthly Activity Total													
	1868	1931	1582	1586	1655	1600	1783	1595	1797	2040	1983	1817	21237
Less WW Training Days	1868	1930	1579	1580	1653	1599	1777	1594	1791	2035	1973	1815	21194