

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT
 State Total FY 2025-2026 through:
 March

Activity	WIRO		ARO		WARO		WSRO		RRO		FRO		MRO		TOTALS YTD
	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	
PLAN/APPLICATION REVIEW															
1. New Sedimentation Control Projects Rec'd	94	767	18	175	18	106	21	309	48	409	27	484	23	264	2514
2. New Sedimentation Plan Reviews	51	499	16	163	45	291	32	312	40	331	9	389	27	276	2261
3. Sedimentation Plan EXPRESS Reviews	2	45	0	0	1	13	3	44	12	86	3	41	0	8	237
4. New Sedimentation Plan Disapprovals	0	2	3	16	0	7	16	119	5	78	2	42	12	89	353
5. Revised Sedimentation Plan Received	13	90	5	29	2	21	24	222	12	129	0	53	22	177	721
6. Revised Sedimentation Plan Reviews	15	123	5	26	4	37	23	217	26	219	6	43	16	174	839
7. Revised Sedimentation Plan Disapprovals	0	4	1	1	0	1	4	39	4	21	1	11	2	29	106
8. Unreviewed E&SC Plans - End of Month	0	0	2	23	37	285	24	258	0	6	0	0	20	216	788
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	4	0	0	0	0	0	3	0	1	8
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
MONITORING															
1. Sedimentation Inspections (Total)	120	1153	54	499	139	1056	303	2733	146	962	93	1231	301	2052	9686
A. Landfills	0	0	0	1	0	1	1	7	0	0	0	5	0	0	14
B. DOT Contract	0	5	0	0	1	5	0	8	4	6	0	0	0	0	24
C. DOT Force Account	0	0	0	6	0	0	0	46	0	0	0	0	0	0	52
D. Complaints	6	68	6	52	3	23	23	179	6	51	8	69	21	88	530
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	2	19	4	48	7	53	9	69	4	41	0	5	1	23	258
B. NOVs to Repeat Violators	0	0	0	4	2	8	0	20	2	16	0	0	1	4	52
C. Cases Referred for Enforcement	0	0	0	2	1	1	0	0	0	2	0	0	0	0	5
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	1	3	0	8	0	0	0	0	11
2. Local Programs Aided (hours)	0	15	0	0	9	17	23	148	0	11	0	0	0	13	204
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	285	3801	43	268	330	2845	176	1291	75	#REF!	5	0	70	801	#REF!
Pre-Application Meetings	54	986	0	2	35	187	26	195	12	#REF!	3	0	15	153	#REF!