

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2018-2019 through:

October

Activity	WIRO Month	WIRO YTD	ARO Month	ARO YTD	WARO Month	WARO YTD	WSRO Month	WSRO YTD	RRO Month	RRO YTD	FRO Month	FRO YTD	MRO Month	MRO YTD	TOTALS
3. Dam Safety															
A. Letters of Deficiency	0	0	0	0	0	0	0	0	1	3	0	5	0	0	8
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)	2	3	2	9	1	5	0	0	2	16	1	2	0	0	35
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	0	0	0	0	3
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	0	0	0	0	0	1	1
2. Local Programs Aided (hours)	0	8	0	2	0	0	0	0	0	15	0	0	6	38	63
DREDGE & FILL APPLICATIONS	14	32	0	0	1	28	0	0	0	0	0	0	15	48	108
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	162	751.00	25	141.00	151	831.00	0	0.00	58.5	274.50	36	157.40	91	340.00	2494.9
Pre-Application Meetings	34	151.00	0	0.00	15	52.00	0	128.00	3	6.00	8	85.00	3	24.00	446