

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2024-2025 through:

June

Activity	WIRO		ARO		WARO		WSRO		RRO		FRO		MRO		TOTALS
	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	Month	YTD	
PLAN/APPLICATION REVIEW															
1. New Sedimentation Control Projects Rec'd	80	591	18	246	20	319	34	409	6	507	54	669	41	399	3140
2. New Sedimentation Plan Reviews	57	515	17	242	31	388	38	393	56	474	29	398	42	393	2803
3. Sedimentation Plan EXPRESS Reviews	9	59	0	14	1	41	6	31	70	136	10	109	0	38	428
4. New Sedimentation Plan Disapprovals	3	11	2	13	2	9	11	119	19	108	6	68	7	81	409
5. Revised Sedimentation Plan Received	7	95	4	46	2	23	14	241	19	183	11	110	24	221	919
6. Revised Sedimentation Plan Reviews	11	82	4	42	3	31	20	245	31	203	8	64	24	225	892
7. Revised Sedimentation Plan Disapprovals	0	0	0	2	0	0	3	25	35	25	0	18	1	15	85
8. Unreviewed E&SC Plans - End of Month	0	0	1	27	26	345	24	293	3	0	0	0	32	291	956
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	20	0	0	0	8	0	11	0	0	39
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	3	0	0	0	0	0	7	0	0	10
MONITORING															
1. Sedimentation Inspections (Total)	148	1468	59	420	110	1600	293	3137	0	1413	60	1648	296	2847	12533
A. Landfills	0	3	0	0	0	4	6	23	124	2	0	9	0	0	41
B. DOT Contract	0	6	0	0	0	1	0	2	0	3	0	0	0	0	12
C. DOT Force Account	0	0	0	0	0	0	2	3	0	0	0	0	0	1	4
D. Complaints	12	102	15	64	0	22	38	308	0	70	2	82	15	128	776
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	1	11	1	17	1	104	8	61	0	57	0	6	5	16	272
B. NOV's to Repeat Violators	0	2	0	4	1	40	8	19	8	15	0	0	0	1	81
C. Cases Referred for Enforcement	0	0	0	0	0	2	0	0	1	3	0	0	0	0	5
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	0	5	0	0	0	3	8
2. Local Programs Aided (hours)	0	0	0	0	0	0	32	84	0	27	0	0	0	47	158
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	371	3377	50	459	307	3134	156	1379	0	660	15	0	31	958	9967
Pre-Application Meetings	207	1257	1	8	26	323	27	218	5	103	0	0	6	159	2068