

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

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	33	409	13	64	6	63	37	218	20	243	59	332	26	170	1499
2. New Sedimentation Plan Reviews	24	266	13	56	25	180	42	220	37	332	22	257	40	183	1494
3. Sedimentation Plan EXPRESS Reviews	1	24	0	0	2	8	7	30	7	58	0	24	0	7	151
4. New Sedimentation Plan Disapprovals	0	2	3	10	2	7	21	81	8	58	0	20	10	65	243
5. Revised Sedimentation Plan Received	2	37	8	18	1	16	28	135	12	93	10	53	17	121	473
6. Revised Sedimentation Plan Reviews	16	56	8	18	3	25	28	137	23	166	4	31	21	126	559
7. Revised Sedimentation Plan Disapprovals	0	4	0	0	0	1	3	25	1	13	0	5	3	24	72
8. Unreviewed E&SC Plans - End of Month	0	0	0	8	20	175	17	161	0	6	0	1	11	142	493
9. E&SC Plan Reviews > 30 Days	0	0	0	0	1	4	0	0	0	0	1	1	0	1	6
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)	65	627	18	206	120	652	271	2054	48	553	88	768	137	1486	6346
A. Landfills	0	0	9	9	0	1	0	4	0	0	0	4	0	0	18
B. DOT Contract	0	5	0	0	0	4	2	5	0	1	0	0	0	0	15
C. DOT Force Account	0	0	0	4	0	0	0	1	0	0	0	0	0	0	5
D. Complaints	3	48	2	28	5	15	6	130	0	33	7	50	2	60	364
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	2	11	2	22	6	31	8	53	2	30	1	5	1	15	167
B. NOVs to Repeat Violators	0	0	2	4	0	5	1	16	0	13	0	0	1	3	41
C. Cases Referred for Enforcement	0	0	1	2	0	0	0	0	0	2	0	0	0	0	4
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	1	2	0	6	0	0	0	0	8
2. Local Programs Aided (hours)	1	15	0	0	0	8	15	99	0	10	0	0	0	10	142
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	167	2273	30	140	309	1821	65	836	2	330	21	0	91	517	5917
Pre-Application Meetings	20	563	0	2	18	113	18	127	3	42	0	0	13	99	946