

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2025-2026 through:

October

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	42	232	15	45	9	45	38	153	49	183	56	241	25	111	1010
2. New Sedimentation Plan Reviews	22	119	11	37	34	125	57	153	79	253	64	202	24	122	1011
3. Sedimentation Plan EXPRESS Reviews	2	18	0	0	1	5	6	20	14	38	5	24	1	7	112
4. New Sedimentation Plan Disapprovals	1	1	3	6	0	5	17	49	14	41	7	19	11	47	168
5. Revised Sedimentation Plan Received	1	24	0	5	3	9	29	96	16	67	6	34	25	85	320
6. Revised Sedimentation Plan Reviews	17	38	0	5	6	16	31	92	30	129	9	24	25	86	390
7. Revised Sedimentation Plan Disapprovals	2	3	0	0	0	1	3	15	2	11	0	5	3	16	51
8. Unreviewed E&SC Plans - End of Month	0	0	4	8	33	132	26	122	0	0	0	1	19	100	363
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	2	0	0	0	0	0	0	1	1	3
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)	172	516	34	164	62	387	394	1510	156	407	174	463	303	1137	4584
A. Landfills	0	0	0	0	0	1	2	4	0	0	0	1	0	0	6
B. DOT Contract	0	4	0	0	4	4	3	3	0	1	0	0	0	0	12
C. DOT Force Account	0	0	4	4	0	0	0	1	0	0	0	0	0	0	5
D. Complaints	9	43	5	25	0	7	11	112	10	41	2	30	13	53	311
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	2	10	5	17	4	18	5	43	3	27	0	3	1	14	132
B. NOVs to Repeat Violators	0	0	0	0	0	2	3	12	1	13	0	0	2	2	29
C. Cases Referred for Enforcement	0	0	0	1	0	0	0	0	0	2	0	0	0	0	3
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	0	6	0	0	0	0	6
2. Local Programs Aided (hours)	12	24	0	0	0	8	5	67	0	10	0	0	0	10	119
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	41	1011	30	80	320	1183	148	641	78	260	26	0	78	364	3539
Pre-Application Meetings	2	149	1	1	19	78	23	92	13	23	0	0	21	68	411