

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2024-2025 through:

December

Activity	WIRO	WIRO	ARO	ARO	WARO	WARO	WSRO	WSRO	RRO	RRO	FRO	FRO	MRO	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	4	105	11	90	22	194	29	181	34	198	48	325	24	170	1263
2. New Sedimentation Plan Reviews	17	185	11	94	34	214	28	176	31	137	3	85	30	181	1072
3. Sedimentation Plan EXPRESS Reviews	0	24	2	9	4	23	4	10	6	11	6	47	3	18	142
4. New Sedimentation Plan Disapprovals	0	0	0	4	0	6	11	52	5	34	0	27	3	29	152
5. Revised Sedimentation Plan Received	1	7	2	19	4	16	18	118	4	53	7	56	13	105	374
6. Revised Sedimentation Plan Reviews	4	31	2	19	5	15	16	113	6	44	4	25	16	110	357
7. Revised Sedimentation Plan Disapprovals	0	0	0	1	0	0	3	11	1	4	2	13	2	6	35
8. Unreviewed E&SC Plans - End of Month	0	0	2	9	26	198	25	130	0	0	0	0	12	110	447
9. E&SC Plan Reviews > 30 Days	0	0	0	0	5	14	0	0	8	8	0	5	0	0	27
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	1	0	0	0	0	0	2	0	0	3
MONITORING															
1. Sedimentation Inspections (Total)	23	556	15	99	111	865	228	1611	85	600	23	623	162	1425	5779
A. Landfills	0	0	0	0	0	4	6	9	0	1	0	4	0	0	18
B. DOT Contract	0	0	0	0	0	1	0	2	0	3	0	0	0	0	6
C. DOT Force Account	0	0	0	0	0	0	0	0	0	3	0	2	0	0	5
D. Complaints	2	44	1	13	1	15	9	154	4	34	1	43	5	62	365
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	0	6	0	6	16	62	153	1379	4	17	0	2	3	9	1481
B. NOVs to Repeat Violators	0	1	0	1	6	14	4	174	1	2	0	0	5	0	192
C. Cases Referred for Enforcement	0	0	0	0	0	0	0	2	0	0	0	0	1	0	2
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	0	5	0	0	0	0	5
2. Local Programs Aided (hours)	0	0	0	0	0	0	0	47	0	9	0	1.5	0	0	57.5
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	37	1010	32	236	290	1636	0	0	38	424	7	194	0	0	3500
Pre-Application Meetings	0	376	0	1	20	151	0	0	0	10	0	0	0	0	538