

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2023-2024 through:

January

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	2	109	0	104	0	115	0	209	33	251	0	208	0	186	1182
2. New Sedimentation Plan Reviews	0	148	0	124	13	218	0	195	25	200	13	210	0	184	1279
3. Sedimentation Plan EXPRESS Reviews	2	19	0	19	0	11	0	2	5	66	0	39	0	14	170
4. New Sedimentation Plan Disapprovals	0	2	0	33	0	4	0	52	11	71	1	27	0	87	276
5. Revised Sedimentation Plan Received	0	43	0	62	0	19	0	110	10	120	0	72	0	193	619
6. Revised Sedimentation Plan Reviews	0	76	0	63	1	32	0	109	14	125	1	67	0	188	660
7. Revised Sedimentation Plan Disapprovals	0	0	0	23	0	0	0	11	3	26	0	11	0	41	112
8. Unreviewed E&SC Plans - End of Month	0	0	0	40	0	89	0	133	0	0	0	0	0	223	485
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	0	0	3	0	12	15
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	2	0	0	0	7	0	0	0	8	17
MONITORING															
1. Sedimentation Inspections (Total)	0	837	4	426	142	1089	142	1089	118	728	21	854	0	1188	6211
A. Landfills	0	7	0	0	0	0	0	0	0	1	0	5	0	6	19
B. DOT Contract	0	0	0	0	0	0	0	0	0	1	0	2	0	0	3
C. DOT Force Account	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Complaints	0	21	3	89	3	14	3	14	15	83	1	40	0	97	358
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	0	9	0	179	6	50	6	6	3	28	0	2	0	27	301
B. NOVs to Repeat Violators	0	0	0	27	0	6	0	0	0	8	0	0	0	2	43
C. Cases Referred for Enforcement	0	2	0	0	0	0	0	0	0	1	0	0	0	0	3
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	1	0	0	0	0	2	10	0	0	0	0	11
2. Local Programs Aided (hours)	0	3	0	8	0	0	0	60	19	87.5	0	6	0	0	164.5
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	0	1254	0	565	167	1311	0	0	67	403	13	300	0	3	3836
Pre-Application Meetings	0	406	0	5	18	128	0	0	0	2	0	43	0	0	584