

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT
 State Total FY 2024-2025 through:
 April

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	60	437	16	198	28	281	33	315	4	398	42	522	43	320	2471
2. New Sedimentation Plan Reviews	41	406	13	196	36	326	29	316	41	355	0	146	46	322	2067
3. Sedimentation Plan EXPRESS Reviews	3	40	2	13	5	36	3	21	44	101	0	58	6	36	305
4. New Sedimentation Plan Disapprovals	0	6	0	11	0	7	10	96	13	75	0	39	14	67	301
5. Revised Sedimentation Plan Received	15	63	2	35	1	20	17	204	14	133	27	108	30	182	745
6. Revised Sedimentation Plan Reviews	11	60	0	31	4	25	21	205	21	149	0	44	30	183	697
7. Revised Sedimentation Plan Disapprovals	0	0	0	2	0	0	4	22	15	17	0	14	2	12	67
8. Unreviewed E&SC Plans - End of Month	0	0	0	25	29	310	30	234	4	0	0	0	30	222	791
9. E&SC Plan Reviews > 30 Days	0	0	0	0	1	19	0	0	0	8	0	6	0	0	33
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	3	0	0	0	0	0	6	0	0	9
MONITORING															
1. Sedimentation Inspections (Total)	193	1213	54	280	113	1380	339	2495	0	1163	40	1077	260	2296	9904
A. Landfills	1	3	0	0	0	4	2	13	181	2	0	8	0	0	30
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	1	1	0	3	0	2	0	0	6
D. Complaints	13	84	11	39	3	22	22	251	0	63	0	49	9	98	606
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	0	8	0	16	16	102	10	46	0	42	0	6	0	10	230
B. NOVs to Repeat Violators	0	2	0	4	11	38	1	10	7	11	0	0	0	1	66
C. Cases Referred for Enforcement	0	0	0	0	0	2	0	0	4	2	0	0	0	0	4
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	0	5	0	0	0	2	7
2. Local Programs Aided (hours)	0	0	0	0	0	0	9	47	0	27	0	0	0	18	92
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	170	2178	32	366	214	2584	125	1058	0	572	2	0	86	871	7629
Pre-Application Meetings	4	760	1	5	17	247	27	166	4	91	0	0	19	138	1407