

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2024-2025 through:

October

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	
<b>*PLAN/APPLICATION REVIEW*</b>															
1. New Sedimentation Control Projects Rec'd	24	95	30	63	54	122	0	0	26	114	51	177	27	127	698
2. New Sedimentation Plan Reviews	36	148	30	69	37	144	0	0	15	72	0	57	36	132	622
3. Sedimentation Plan EXPRESS Reviews	6	24	2	7	4	15	0	0	0	0	0	25	2	14	85
4. New Sedimentation Plan Disapprovals	0	0	0	3	2	4	0	0	3	17	0	15	10	23	62
5. Revised Sedimentation Plan Received	0	3	3	12	8	11	0	0	3	38	11	34	17	75	173
6. Revised Sedimentation Plan Reviews	6	19	3	12	4	8	0	0	5	33	0	14	19	78	164
7. Revised Sedimentation Plan Disapprovals	0	0	1	1	0	0	0	0	1	3	0	7	0	3	14
8. Unreviewed E&SC Plans - End of Month	0	0	3	5	55	110	0	0	0	0	0	0	19	81	196
9. E&SC Plan Reviews > 30 Days	0	0	0	0	2	8	0	0	0	0	0	3	0	0	11
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	1	0	0	0	0	0	2	0	0	3
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	41	302	0	54	160	608	160	608	111	416	11	348	296	1046	3382
A. Landfills	0	0	0	0	1	4	1	4	0	1	0	1	0	0	10
B. DOT Contract	0	0	0	0	0	1	0	1	1	3	0	0	0	0	5
C. DOT Force Account	0	0	0	0	0	0	0	0	0	3	0	3	0	0	6
D. Complaints	1	9	0	12	3	13	3	13	3	26	0	17	9	54	144
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	1	5	0	4	6	35	6	5	5	12	2	2	1	4	67
B. NOVs to Repeat Violators	1	1	0	1	1	5	1	0	1	1	0	0	6	0	8
C. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>*LOCAL PROGRAMS*</b>															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	2	5	0	0	0	0	5
2. Local Programs Aided (hours)	0	0	0	0	0	0	0	36	6	6	0	1	0	0	43
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	70	770	30	127	331	1005	0	0	12	272	8	146	0	0	2320
Pre-Application Meetings	12	298	0	1	22	107	0	0	2	5	0	0	0	0	411