

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 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	7	177	13	152	16	144	7	209	31	244	52	316	26	215	1457
2. New Sedimentation Plan Reviews	16	208	14	145	32	273	28	219	2	88	8	180	24	170	1283
3. Sedimentation Plan EXPRESS Reviews	0	16	1	35	1	22	0	4	13	82	0	42	4	27	228
4. New Sedimentation Plan Disapprovals	0	5	8	58	1	5	18	117	6	73	1	26	8	116	400
5. Revised Sedimentation Plan Received	1	23	9	62	6	27	19	145	5	43	8	103	36	316	719
6. Revised Sedimentation Plan Reviews	4	58	9	61	3	28	20	133	6	108	5	61	35	287	736
7. Revised Sedimentation Plan Disapprovals	0	2	4	12	0	0	1	13	4	58	0	5	6	99	189
8. Unreviewed E&SC Plans - End of Month	0	32	1	70	18	124	29	232	0	8	0	0	38	264	730
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	1	0	3	0	0	4
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
MONITORING															
1. Sedimentation Inspections (Total)	63	551	31	562	80	640	148	975	61	454	90	1059	105	980	5221
A. Landfills	0	0	0	2	0	0	1	2	0	0	1	10	0	5	19
B. DOT Contract	0	4	0	3	0	5	0	2	1	1	0	3	0	0	18
C. DOT Force Account	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
D. Complaints	4	41	3	132	2	13	25	122	6	64	2	45	28	182	599
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	3	18	2	90	4	11	3	26	3	25	0	5	6	26	201
B. NOVs to Repeat Violators	0	5	0	6	0	1	0	6	0	0	0	1	0	0	19
C. Cases Referred for Enforcement	0	0	0	3	0	1	0	0	0	0	0	0	0	0	4
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	0	2	0	0	0	4	1	9	0	0	0	1	16
2. Local Programs Aided (hours)	0	30	0	79	0	0	3	19	2	22	0	0	23	110	260
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	355	2333	65	1427	175	1218	91	622	1	194	35	333	104	670	6797
Pre-Application Meetings	133	791	2	20	14	111	4	40	3	9	0	38	9	64	1073