

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2023-2024 through:

June

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	23	261	22	232	0	220	28	439	43	479	45	515	37	394	2540
2. New Sedimentation Plan Reviews	18	263	13	253	14	374	33	408	14	327	30	354	37	387	2366
3. Sedimentation Plan EXPRESS Reviews	0	19	3	36	0	20	6	18	13	119	10	98	7	38	348
4. New Sedimentation Plan Disapprovals	0	3	3	60	0	7	5	91	4	111	3	45	7	131	448
5. Revised Sedimentation Plan Received	2	52	5	100	0	27	11	187	11	222	3	112	16	324	1024
6. Revised Sedimentation Plan Reviews	2	94	5	103	0	39	14	189	11	220	11	105	25	334	1084
7. Revised Sedimentation Plan Disapprovals	0	0	0	24	0	0	3	23	0	33	1	18	0	57	155
8. Unreviewed E&SC Plans - End of Month	0	0	6	59	0	135	17	255	0	0	0	0	24	388	837
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	0	2	8	0	12	20
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	2	0	0	0	0	2	3	0	12	17
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	191	1928	48	834	145	1798	145	1798	123	1410	79	1823	279	2834	12425
A. Landfills	0	20	0	1	0	0	0	0	0	1	1	9	0	12	43
B. DOT Contract	2	6	0	0	0	0	0	0	0	1	0	2	0	0	9
C. DOT Force Account	0	0	0	1	0	0	0	0	0	4	0	0	0	0	5
D. Complaints	4	74	11	247	2	28	2	28	10	132	5	89	14	179	777
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	0	26	0	277	0	75	0	8	0	40	0	9	1	44	479
B. NOVs to Repeat Violators	0	2	0	46	0	8	0	0	0	12	0	2	14	4	74
C. Cases Referred for Enforcement	1	5	0	0	0	0	0	0	0	1	0	0	0	0	6
<b>*LOCAL PROGRAMS*</b>															
1. Local Ordinance Reviews	0	0	0	1	0	0	0	0	0	19	0	0	0	0	20
2. Local Programs Aided (hours)	5	11	0	8	0	0	0	92	0	95	12	34	0	0	240
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	64	1546	95	1235	193	2645	2645	0	102	769	31	757	0	3	6955
Pre-Application Meetings	4	427	0	11	20	259	259	0	0	5	0	81	0	0	783