

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2023-2024 through:

April

Activity	WIRO Month	WIRO YTD	ARO Month	ARO YTD	WARO Month	WARO YTD	WSRO Month	WSRO YTD	RRO Month	RRO YTD	FRO Month	FRO YTD	MRO Month	MRO YTD	TOTALS
<b>*PLAN/APPLICATION REVIEW*</b>															
1. New Sedimentation Control Projects Rec'd	14	167	13	148	0	175	0	332	14	374	24	394	42	318	1908
2. New Sedimentation Plan Reviews	16	212	10	161	16	333	0	297	19	273	0	341	52	309	1926
3. Sedimentation Plan EXPRESS Reviews	0	19	4	27	0	20	0	7	0	83	0	69	6	26	251
4. New Sedimentation Plan Disapprovals	0	3	6	41	0	7	0	74	4	96	0	38	6	114	373
5. Revised Sedimentation Plan Received	0	46	5	76	0	27	0	144	5	185	4	99	23	281	858
6. Revised Sedimentation Plan Reviews	1	79	5	76	0	39	0	150	7	183	0	83	26	289	899
7. Revised Sedimentation Plan Disapprovals	0	0	0	24	0	0	0	18	1	33	0	13	3	55	143
8. Unreviewed E&SC Plans - End of Month	0	0	1	45	0	135	0	190	0	0	0	0	27	331	701
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	0	0	4	0	12	16
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	2	0	0	0	0	0	0	1	12	14
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	56	1333	53	643	140	1509	140	1509	95	1099	0	1365	294	2242	9700
A. Landfills	0	7	0	1	0	0	0	0	0	1	0	7	0	6	22
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	1	0	0	0	0	0	4	0	0	0	0	5
D. Complaints	26	70	9	151	3	24	3	24	3	110	0	58	11	144	581
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	4	21	19	250	8	73	8	8	1	37	1	5	2	42	436
B. NOVs to Repeat Violators	0	1	0	27	1	8	1	0	0	10	0	0	2	4	50
C. Cases Referred for Enforcement	0	4	0	0	0	0	0	0	0	1	0	0	2	0	5
<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)	0	5	0	8	0	0	0	82	0	95	0	16	0	0	206
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	37	1429	30	940	246	2171	0	0	30	527	14	518	0	3	5587
Pre-Application Meetings	6	418	2	11	21	215	0	0	0	2	0	73	0	0	719