

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 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 |
|---|---------------|-------------|--------------|------------|---------------|-------------|---------------|-------------|--------------|------------|--------------|------------|--------------|------------|--------|
| *PLAN/APPLICATION REVIEW* | | | | | | | | | | | | | | | |
| 1. New Sedimentation Control Projects Rec'd | 7 | 285 | 0 | 170 | 16 | 195 | 0 | 234 | 28 | 331 | 44 | 462 | 30 | 305 | 1982 |
| 2. New Sedimentation Plan Reviews | 17 | 253 | 0 | 165 | 27 | 374 | 0 | 248 | 8 | 147 | 5 | 263 | 36 | 249 | 1699 |
| 3. Sedimentation Plan EXPRESS Reviews | 0 | 16 | 0 | 39 | 3 | 36 | 0 | 4 | 8 | 117 | 2 | 65 | 4 | 38 | 315 |
| 4. New Sedimentation Plan Disapprovals | 0 | 5 | 0 | 65 | 0 | 5 | 0 | 129 | 2 | 95 | 2 | 52 | 10 | 137 | 488 |
| 5. Revised Sedimentation Plan Received | 1 | 37 | 0 | 73 | 3 | 40 | 0 | 167 | 13 | 76 | 14 | 149 | 19 | 395 | 937 |
| 6. Revised Sedimentation Plan Reviews | 0 | 66 | 0 | 74 | 3 | 45 | 0 | 158 | 15 | 156 | 8 | 117 | 30 | 371 | 987 |
| 7. Revised Sedimentation Plan Disapprovals | 0 | 2 | 0 | 14 | 0 | 0 | 0 | 17 | 0 | 64 | 1 | 8 | 0 | 105 | 210 |
| 8. Unreviewed E&SC Plans - End of Month | 0 | 32 | 0 | 74 | 14 | 162 | 0 | 254 | 0 | 8 | 0 | 0 | 26 | 362 | 892 |
| 9. E&SC Plan Reviews > 30 Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 5 | 6 | 6 | 12 |
| 10. Revised Plan Reviews > 15 Days | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 4 | 6 | 7 |
| *MONITORING* | | | | | | | | | | | | | | | |
| 1. Sedimentation Inspections (Total) | 37 | 1062 | 0 | 583 | 87 | 919 | 0 | 1331 | 25 | 581 | 68 | 1482 | 94 | 1201 | 7159 |
| A. Landfills | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 1 | 15 | 0 | 5 | 26 |
| B. DOT Contract | 0 | 4 | 0 | 3 | 0 | 5 | 0 | 2 | 0 | 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 | 1 | 63 | 0 | 141 | 2 | 27 | 0 | 175 | 9 | 85 | 0 | 58 | 14 | 235 | 784 |
| *ENFORCEMENT* | | | | | | | | | | | | | | | |
| 1. Sedimentation | | | | | | | | | | | | | | | |
| A. Notices of Violation (Total) | 0 | 33 | 0 | 94 | 1 | 17 | 0 | 36 | 1 | 28 | 2 | 7 | 83 | 114 | 329 |
| B. NOVs to Repeat Violators | 0 | 5 | 0 | 6 | 0 | 1 | 0 | 7 | 0 | 0 | 0 | 1 | 1 | 1 | 21 |
| C. Cases Referred for Enforcement | 0 | 2 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 10 | 17 |
| *LOCAL PROGRAMS* | | | | | | | | | | | | | | | |
| 1. Local Ordinance Reviews | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 5 | 1 | 14 | 0 | 0 | 0 | 1 | 22 |
| 2. Local Programs Aided (hours) | 12 | 60 | 0 | 79 | 0 | 0 | 0 | 36 | 0 | 24 | 0 | 0 | 0 | 115 | 314 |
| *CUSTOMER SERVICE* | | | | | | | | | | | | | | | |
| Technical Assistance (Aided Hours) | 16 | 3008 | 0 | 1562 | 178 | 1742 | 0 | 736 | 30 | 313 | 24 | 518 | 0 | 716 | 8594 |
| Pre-Application Meetings | 1 | 1006 | 0 | 20 | 16 | 168 | 0 | 55 | 7 | 59 | 2 | 66 | 0 | 71 | 1445 |