

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 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	
PLAN/APPLICATION REVIEW															
1. New Sedimentation Control Projects Rec'd	51	412	10	200	13	219	25	347	33	428	59	594	33	395	2595
2. New Sedimentation Plan Reviews	35	353	8	215	31	396	23	156	20	176	7	420	20	409	2125
3. Sedimentation Plan EXPRESS Reviews	6	48	3	59	4	54	14	157	9	125	8	99	7	79	621
4. New Sedimentation Plan Disapprovals	0	19	3	58	1	14	20	83	14	138	3	104	16	198	614
5. Revised Sedimentation Plan Received	15	167	11	149	6	42	35	181	0	58	22	155	48	349	1101
6. Revised Sedimentation Plan Reviews	8	158	10	156	6	44	18	145	22	219	5	94	45	340	1156
7. Revised Sedimentation Plan Disapprovals	0	1	1	22	0	0	1	14	3	74	3	18	24	118	247
8. Unreviewed E&SC Plans - End of Month	35	302	3	74	10	150	0	46	2	17	0	0	15	0	589
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	3	0	12	0	0	15
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	4	0	0	0	0	4
MONITORING															
1. Sedimentation Inspections (Total)	148	1981	90	906	123	1427	63	1460	77	1147	104	1590	298	3216	11727
A. Landfills	0	0	0	1	0	4	0	1	0	6	0	14	0	4	30
B. DOT Contract	0	3	0	0	0	2	0	9	0	3	0	0	0	6	23
C. DOT Force Account	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
D. Complaints	2	35	24	180	3	25	16	199	9	124	5	71	24	280	914
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	1	48	17	130	4	17	4	26	0	52	1	10	2	25	308
B. NOVs to Repeat Violators	1	6	0	17	0	2	0	1	0	5	0	2	0	2	35
C. Cases Referred for Enforcement	0	2	0	4	0	0	0	0	0	0	0	1	0	0	7
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	1	2	0	2	0	6	2	16	0	0	0	0	26
2. Local Programs Aided (hours)	0	0	17	102	0	0	0	45	4	94	0	0	31	218	459
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	320	3464	201	2220	178	2231	46	887	62	552	18	575	74	969	10897
Pre-Application Meetings	126	1242	4	54	18	240	5	54	0	6	7	122	5	123	1841