

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 through:

October

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	2	80	0	33	0	60	0	138	9	123	0	111	0	99	644
2. New Sedimentation Plan Reviews	15	47	0	23	7	122	0	98	2	93	18	99	0	87	569
3. Sedimentation Plan EXPRESS Reviews	0	0	0	5	0	5	0	2	0	39	0	23	0	9	83
4. New Sedimentation Plan Disapprovals	0	0	0	3	0	2	0	25	0	32	0	9	0	41	112
5. Revised Sedimentation Plan Received	7	36	0	15	0	11	0	46	0	52	0	30	0	114	304
6. Revised Sedimentation Plan Reviews	0	3	0	15	0	16	0	45	3	57	1	22	0	100	258
7. Revised Sedimentation Plan Disapprovals	0	0	0	2	0	0	0	6	0	10	0	9	0	22	49
8. Unreviewed E&SC Plans - End of Month	0	0	0	9	0	50	0	81	0	0	0	0	0	112	252
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	7	7
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	5	5
<b>*MONITORING*</b>															
1. Sedimentation Inspections (Total)	92	617	0	35	155	651	0	694	10	307	21	521	0	607	3432
A. Landfills	2	2	0	0	0	0	0	1	0	0	0	4	0	6	13
B. DOT Contract	0	0	0	0	0	0	0	4	0	1	0	0	0	0	5
C. DOT Force Account	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Complaints	1	16	0	20	1	8	0	103	4	45	3	33	0	51	276
<b>*ENFORCEMENT*</b>															
1. Sedimentation															
A. Notices of Violation (Total)	1	6	0	6	4	30	0	0	0	17	0	0	0	606	665
B. NOVs to Repeat Violators	0	0	0	1	1	6	0	0	0	4	0	0	0	27	38
C. Cases Referred for Enforcement	0	1	0	0	0	0	0	0	0	1	0	0	0	19	21
<b>*LOCAL PROGRAMS*</b>															
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	0	2	0	0	0	0	2
2. Local Programs Aided (hours)	0	3	0	0	0	0	0	0	0	46	0	3	0	0	52
<b>*CUSTOMER SERVICE*</b>															
Technical Assistance (Aided Hours)	27	538	0	142	31	600	0	0	48	224	16	203	0	0	1707
Pre-Application Meetings	0	165	0	3	0	52	0	0	0	2	2	27	0	0	249