

LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2021-2022 through:

September

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	18	89	16	43	22	66	39	101	31	124	37	134	34	112	669
2. New Sedimentation Plan Reviews	35	110	12	33	39	120	40	83	12	42	23	110	19	71	569
3. Sedimentation Plan EXPRESS Reviews	4	11	0	7	5	10	2	4	6	43	5	21	2	11	107
4. New Sedimentation Plan Disapprovals	0	2	1	6	0	0	17	37	16	40	4	14	18	60	159
5. Revised Sedimentation Plan Received	0	20	4	12	3	9	14	44	5	18	14	42	44	141	286
6. Revised Sedimentation Plan Reviews	6	33	4	13	4	13	14	36	19	56	14	38	40	115	304
7. Revised Sedimentation Plan Disapprovals	0	1	0	1	0	0	1	2	6	26	1	5	13	54	89
8. Unreviewed E&SC Plans - End of Month	0	32	6	20	18	53	36	89	2	7	0	0	30	109	310
9. E&SC Plan Reviews > 30 Days	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
10. Revised Plan Reviews > 15 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
MONITORING															
1. Sedimentation Inspections (Total)	64	312	75	250	77	338	155	262	58	216	146	482	134	507	2367
A. Landfills	0	0	0	1	0	0	0	0	0	0	1	6	0	5	12
B. DOT Contract	0	4	0	0	1	5	1	1	0	0	0	3	0	0	13
C. DOT Force Account	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1
D. Complaints	6	22	32	80	0	5	20	59	6	29	9	22	24	91	308
ENFORCEMENT															
1. Sedimentation															
A. Notices of Violation (Total)	3	10	22	62	2	4	0	11	1	6	0	2	2	10	105
B. NOVs to Repeat Violators	1	5	0	4	0	0	1	1	0	0	0	0	0	0	10
C. Cases Referred for Enforcement	0	0	0	3	0	1	0	0	0	0	0	0	0	0	4
LOCAL PROGRAMS															
1. Local Ordinance Reviews	0	0	1	1	0	0	2	2	0	8	0	0	0	0	11
2. Local Programs Aided (hours)	2	24	0	20	0	0	8	8	0	12	0	0	12	44	108
CUSTOMER SERVICE															
Technical Assistance (Aided Hours)	291	1004	165	508	189	546	86	252	46	124	58	170	82	316	2920
Pre-Application Meetings	75	299	0	4	19	51	4	11	1	8	7	23	10	31	427