## LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

**State Total FY 2019-2020 through:** January

### Activity

<table>
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<tr>
<th>WIRO</th>
<th>WIRO</th>
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<tbody>
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### PLAN/APPLICATION REVIEW

1. New Sedimentation Control Projects Rec’d
   - 28 192 8 49 22 142 26 154 25 286 64 360 25 240 1423
2. New Sedimentation Plan Reviews
   - 21 163 7 48 29 168 12 86 6 162 43 249 25 216 1092
3. Sedimentation Plan EXPRESS Reviews
   - 4 27 1 3 5 41 19 94 9 154 4 5 8 4 89 25
4. New Sedimentation Plan Disapprovals
   - 0 8 0 1 1 2 4 21 12 83 5 30 5 22 169
5. Revised Sedimentation Plan Received
   - 9 47 4 24 6 34 4 34 28 191 9 75 6 68 473
6. Revised Sedimentation Plan Reviews
   - 9 43 4 22 4 34 3 28 16 167 2 49 6 71 414
7. Revised Sedimentation Plan Disapprovals
   - 0 0 0 1 0 0 8 2 32 0 15 0 0 56
8. Unreviewed E&SC Plans - End of Month
   - 14 24 0 4 12 55 10 0 0 15 58 10 0 216
9. E&SC Plan Reviews > 30 Days
   - 0 0 0 0 0 0 0 0 0 0 2 0 0 2
10. Revised Plan Reviews > 15 Days
    - 0 0 0 0 0 0 0 0 0 0 2 0 0 2
11. Mire Permits Reviewed
    - 2 13 0 1 7 36 1 19 4 15 0 1 9 93
12. Dam Safety Plans (Construction/Repair)
    - 0 0 0 3 2 10 0 7 0 16 0 6 0 14 56
13. Dam Safety Plans (Impoundment)
    - 0 0 0 0 0 0 0 0 0 0 1 17 17
14. Dam Safety Plans (EAP)
    - 0 0 0 0 0 0 0 0 0 0 0 13 0 2 15
15. State Stormwater Plans Received
    - 20 315 0 0 19 140 0 0 0 9 2 0 0 466
16. State Stormwater Plans Reviewed
    - 86 674 0 0 17 142 0 0 0 0 0 2 0 0 818
17. Stormwater EXPRESS Reviews
    - 14 133 0 0 13 0 0 0 0 0 0 0 0 146
18. State Stormwater Revised Plans Received
    - 14 218 0 N/A 3 16 N/A N/A N/A N/A N/A N/A N/A N/A 234
19. State Stormwater Revised Plans Reviewed
    - 53 386 32 N/A 3 15 N/A N/A N/A N/A N/A N/A N/A 401

### MONITORING

1. Sedimentation Inspections (Total)
   - 189 1457 32 278 97 733 109 904 72 619 172 1027 115 1356 93 6374

### ENFORCEMENT

1. Sedimentation
   - A. Notices of Violation (Total)
     - 8 18 2 12 0 5 2 5 0 5 1 5 0 4 54
   - B. NOVs to Repeat Violators
     - 1 3 2 4 0 0 1 2 0 2 1 1 0 0 12
   - C. Cases Referred for Enforcement
     - 2 2 1 1 0 0 0 0 0 2 0 0 0 0 7
2. Mining
   - A. Notices of Violation w/o Permit
     - 1 4 0 0 1 2 0 1 0 1 0 0 0 0 8
   - B. Notices of Violation of Permit
     - 1 1 0 0 0 1 0 0 0 0 0 0 0 0 2
   - C. Letters of Deficiency
     - 0 1 0 0 0 0 0 0 0 0 0 0 0 0 1
   - D. Cases Referred for Enforcement
     - 0 0 0 0 0 0 1 0 1 0 0 0 0 0 2
# LAND QUALITY REGIONAL PROGRAM MONTHLY ACTIVITY REPORT

State Total FY 2019-2020 through: January

<table>
<thead>
<tr>
<th>Activity</th>
<th>WIRO Month</th>
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</table>

*LOCAL PROGRAMS*:

1. Local Ordinance Reviews
2. Local Programs Aided (hours)

*DREDGE & FILL APPLICATIONS*:

7 54 0 0 3 22 0 0 0 0 0 0 12 93 169

*CUSTOMER SERVICE*:

0 10 0 0 0 0 0 0 0 0 0 0 0 0 8 45