

Land Quality Section Monthly Report thru June 2008 (FY To Date)

PERMITS ELEMENT	RALEIGH		FAYETTEVILLE		WILMINGTON		MOORESVILLE		ASHEVILLE		WINSTON-SALEM		WASHINGTON		TOTAL	
	MO.	YTD	MO.	YTD	MO.	YTD	MO.	YTD	MO.	YTD	MO.	YTD	MO.	YTD	MO.	YTD
PERMITS																
1. New Sedimentation Control Projects	38	475	45	417	20	444	40	528	20	290	27	535	14	283	204	2972
2. New Sedimentation Plan Reviews	36	462	41	433	25	439	45	546	23	305	69	442	19	281	258	3234
3. New Sedimentation Plan Disapprovals	1	20	11	100	4	54	12	126	6	107	11	137	4	40	49	584
4. Revised Sedimentation Plan Reviews	2	38	20	233	17	134	32	326	16	274	23	250	6	122	116	1377
5. Revised Sedimentation Plan Disapprovals	0	4	4	38	1	13	6	61	2	59	9	85	2	10	24	270
6. Unreviewed E&SC Plans-End of Month	29	260	25	313	13	253	15	383	3	155	39	446	14	205	138	2015
7. E&SC Plan Reviews>30 Days	0	9	0	2	0	0	0	1	0	1	0	0	0	0	0	13
8. Revised Plan Reviews>15 Days	0	1	0	2	2	2	0	1	0	3	0	0	0	2	2	11
9. Mine Permits Reviewed	2	19	7	27	3	35	3	46	3	27	2	22	10	92	30	268
10. Dam Safety Plans (Construction/Repair)	2	18	0	0	0	2	3	44	1	26	5	30	0	3	11	123
11. Dam Safety Plans (Impoundment)	3	18	0	0	0	0	0	1	0	3	0	10	1	1	4	33
* MONITORING *																
1. Sedimentation Inspections (Total)	153	1710	289	1968	258	2182	365	3094	218	1539	456	3403	115	1910	1854	15806
A. Landfills	0	17	0	0	0	0	12	52	0	0	0	5	0	0	12	74
B. DOT Contract	0	16	0	0	0	0	0	0	4	23	0	0	0	3	4	42
C. DOT Force Account	0	3	0	0	0	0	0	3	0	13	2	4	0	1	2	24
D. Complaints	12	84	6	107	7	100	17	186	21	401	5	125	3	31	71	1034
2. MINING INSPECTIONS (TOTAL)	14	53	17	199	18	116	11	98	6	21	3	23	43	298	112	808
A. Mining Inspections (Annual)	14	53	9	123	16	89	5	68	9	18	2	14	16	152	71	517
B. Complaints	0	2	2	8	1	28	2	16	0	11	0	1	1	19	6	85
3. DAM SAFETY INSPECTIONS (TOTAL)	10	116	3	459	0	7	12	296	16	487	5	703	27	71	73	2139
A. Existing Dams Added to IBEAM	0	5	0	0	0	0	1	25	0	7	0	1	0	2	1	40
B. Complaints	1	12	0	0	0	3	1	4	0	15	0	5	0	0	5	43
C. Emergency Inspections	0	3	0	0	0	1	0	1	0	3	0	1	0	0	0	9
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	1	41	2	40	9	38	5	38	4	69	11	184	5	82	37	492
B. NOV's to Repeat Violators	1	19	0	20	0	11	1	6	2	9	0	33	3	50	7	148
C. Cases Referred for Enforcement	0	1	1	8	2	3	0	3	0	6	5	65	0	2	8	88
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	1	0	5	1	2	0	3	0	0	1	8	2	19
B. Notices of Violation of Permit	0	2	0	6	1	8	0	1	0	0	0	0	0	10	1	27
C. Letters of Deficiency	0	2	1	4	0	4	0	0	0	1	0	0	0	1	1	12
D. Cases Referred for Enforcement	0	0	0	0	0	1	0	1	0	0	0	0	0	1	0	3
3. DAM SAFETY																
A. Letters of Deficiency	1	12	0	9	0	0	0	1	0	49	0	11	0	4	1	86
B. Enforcement Requests	0	1	0	0	0	0	0	0	0	0	0	1	0	0	0	2
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	4	0	0	0	1	0	8	0	0	0	0	0	0	0	13
2. Local Program Aided (hours)	8	124	0	0	0	38	14	201	12	175	0	0	0	0	34	538
* DREDGE AND FILL APPLICATIONS *																
	0	7	0	0	21	220	41	446	0	0	0	0	13	101	75	774
* EXPRESS PERMITS REVIEWED *																
	4	111	13	66	4	76	8	81	3	51	4	145	3	54	39	584