

Land Quality Section-Monthly Report thru April 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	48	394	36	340	36	394	47	445	7	250	55	468	28	252	257	2543
2. New Sedimentation Plan Reviews	35	385	28	359	28	382	51	455	9	265	58	632	35	244	244	2722
3. New Sedimentation Plan Disapprovals	1	18	8	79	3	45	10	101	1	97	12	116	6	34	41	490
4. Revised Sedimentation Plan Reviews	3	34	7	185	14	110	26	264	22	247	19	202	8	106	99	1148
5. Revised Sedimentation Plan Disapprovals	0	4	2	30	4	12	4	50	6	55	6	65	1	7	23	223
6. Unreviewed E&SC Plans-End of Month	18	201	26	285	24	220	31	339	6	149	44	370	15	175	164	1739
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	0	0	0	1	1	3	0	0	0	2	1	9
9. Mine Permits Reviewed	1	16	1	16	4	30	6	39	0	21	3	17	10	72	25	211
10. Dam Safety Plans (Construction/Repair)	1	15	0	0	0	2	2	38	0	24	1	20	0	3	4	102
11. Dam Safety Plans (Impoundment)	0	13	0	0	0	0	0	1	0	3	2	9	0	0	2	26
* MONITORING *																
1. Sedimentation Inspections (Total)	155	1420	244	1509	266	1606	371	2369	80	1195	290	2649	150	1565	1556	12313
A. Landfills	0	16	0	0	0	0	2	39	0	0	0	5	0	0	2	60
B. DOT Contract	0	16	0	0	0	0	0	0	6	19	0	0	0	2	6	37
C. DOT Force Account	0	3	0	0	0	0	0	3	0	13	0	2	0	1	0	22
D. Complaints	6	65	8	92	10	80	22	151	24	352	7	110	6	26	83	876
2. MINING INSPECTIONS (TOTAL)	0	31	9	174	22	80	21	70	1	14	4	18	24	210	81	597
A. Mining Inspections (Annual)	0	31	0	112	19	56	17	48	0	8	4	11	4	126	44	392
B. Complaints	0	2	0	4	3	26	1	12	0	10	0	0	2	16	6	70
3. DAM SAFETY INSPECTIONS (TOTAL)	15	102	59	434	1	7	9	283	97	450	8	694	33	44	222	2014
A. Existing Dams Added to IBEAM	1	5	0	0	0	0	2	23	0	7	0	1	2	2	5	38
B. Complaints	1	10	0	0	0	3	2	2	2	14	0	4	0	0	5	33
C. Emergency Inspections	0	2	0	0	0	0	0	1	1	3	0	0	0	0	1	6
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	4	37	3	37	7	22	2	30	3	61	25	162	8	69	52	418
B. NOV's to Repeat Violators	2	16	0	19	4	8	1	4	1	7	6	31	3	43	17	128
C. Cases Referred for Enforcement	1	1	1	7	0	0	0	2	0	5	13	58	0	2	15	75
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	1	0	4	0	1	0	3	0	0	2	7	2	16
B. Notices of Violation of Permit	0	2	0	4	2	5	0	1	0	0	0	0	0	9	2	21
C. Letters of Deficiency	0	2	0	3	0	2	0	0	1	1	0	0	0	1	1	9
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	9	2	9	0	0	0	1	5	44	0	11	4	4	12	78
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	3	0	0	0	1	1	7	0	0	0	0	0	0	1	11
2. Local Program Aided (hours)	8	110	0	0	0	38	13	181	7	147	0	0	0	0	28	476
* DREDGE AND FILL APPLICATIONS *																
	0	7	0	0	25	187	41	366	0	0	0	0	8	72	74	632
* EXPRESS PERMITS REVIEWED *																
	10	101	8	47	6	67	9	67	0	46	10	130	5	48	48	506