

Land Quality Section Monthly Report thru July 2009 (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
<u>*PERMITS*</u>																
1. New Sedimentation Control Projects	22	22	31	31	29	29	25	25	7	7	35	35	20	20	169	169
2. New Sedimentation Plan Reviews	44	44	39	39	25	25	33	33	6	6	41	41	34	34	222	222
3. New Sedimentation Plan Disapprovals	1	1	4	4	1	1	5	5	1	1	5	5	7	7	24	24
4. Revised Sedimentation Plan Reviews	4	4	31	31	8	8	29	29	15	15	13	13	16	16	116	116
5. Revised Sedimentation Plan Disapprovals	0	0	4	4	1	1	3	3	4	4	1	1	4	4	17	17
6. Unreviewed E&SC Plans-End of Month	11	11	48	48	14	14	20	20	6	6	0	0	23	23	122	122
7. E&SC Plan Reviews>30 Days	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1
8. Revised Plan Reviews>15 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Mine Permits Reviewed	4	4	4	4	3	3	3	3	9	9	5	5	7	7	35	35
10. Dam Safety Plans (Construction/Repair)	1	1	2	2	0	0	5	5	9	9	1	1	2	2	20	20
11. Dam Safety Plans (Impoundment)	1	1	0	0	0	0	2	2	0	0	2	2	0	0	5	5
<u>* MONITORING *</u>																
1. Sedimentation Inspections (Total)	165	165	393	393	339	339	618	618	335	335	408	408	198	198	2456	2456
A. Landfills	4	4	0	0	0	0	6	6	0	0	0	0	0	0	10	10
B. DOT Contract	0	0	0	0	0	0	2	2	16	16	4	4	4	4	26	26
C. DOT Force Account	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	1
D. Complaints	10	10	6	6	6	6	19	19	27	27	15	15	0	0	83	83
2. MINING INSPECTIONS (TOTAL)	17	17	13	13	14	14	17	17	10	10	2	2	20	20	93	93
A. Mining Inspections (Annual)	17	17	1	1	8	8	5	5	10	10	2	2	11	11	54	54
B. Complaints	0	0	0	0	3	3	4	4	1	1	0	0	1	1	9	9
3. DAM SAFETY INSPECTIONS (TOTAL)	3	3	2	2	0	0	8	8	4	4	8	8	0	0	25	25
A. Existing Dams Added to IBEAM	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1
B. Complaints	0	0	0	0	0	0	0	0	1	1	1	1	0	0	2	2
C. Emergency Inspections	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<u>* ENFORCEMENT *</u>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	4	4	16	16	11	11	8	8	11	11	8	8	11	11	69	69
B. NOV's to Repeat Violators	2	2	0	0	3	3	2	2	3	3	2	2	5	5	17	17
C. Cases Referred for Enforcement	0	0	0	0	1	1	1	1	0	0	1	1	0	0	3	3
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	1	1	2	2	1	1	0	0	0	0	4	4
B. Notices of Violation of Permit	0	0	1	1	0	0	1	1	0	0	0	0	0	0	2	2
C. Letters of Deficiency	1	1	0	0	0	0	0	0	1	1	0	0	0	0	2	2
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. DAM SAFETY																
A. Letters of Deficiency	1	1	0	0	0	0	0	0	3	3	1	1	0	0	5	5
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<u>* LOCAL PROGRAMS *</u>																
1. Local Ordinance Reviews	1	1	0	0	0	0	0	0	0	0	0	0	1	1	2	2
2. Local Program Aided (hours)	12	12	0	0	2	2	13	13	12	12	6	6	2	2	47	47
<u>* DREDGE AND FILL APPLICATIONS *</u>																
* EXPRESS PERMITS REVIEWED *	9	9	5	5	7	7	3	3	1	1	7	7	6	6	38	38
A95's/Preliminary Plats													12	12	12	12