

Land Quality Section Monthly Report thru December 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	27	181	23	192	31	227	40	230	17	93	28	173	33	162	199	1258
2. New Sedimentation Plan Reviews	25	183	28	191	22	206	29	196	12	91	37	258	19	139	172	1270
3. New Sedimentation Plan Disapprovals	1	5	11	65	1	20	6	63	7	41	5	43	6	29	37	266
4. Revised Sedimentation Plan Reviews	2	14	21	164	11	61	27	186	3	76	12	96	8	69	84	666
5. Revised Sedimentation Plan Disapprovals	0	1	5	49	0	4	2	25	3	26	3	30	1	7	14	142
6. Unreviewed E&SC Plans-End of Month	25	179	33	211	19	116	22	134	3	20	25	113	25	131	152	904
7. E&SC Plan Reviews>30 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Revised Plan Reviews>15 Days	0	0	0	3	1	1	0	0	1	1	0	0	0	0	2	5
9. Mine Permits Reviewed	2	10	1	9	4	15	2	20	1	23	0	15	0	25	10	117
10. Dam Safety Plans (Construction/Repair)	1	12	0	7	0	1	2	30	1	17	2	11	0	1	6	79
11. Dam Safety Plans (Impoundment)	2	10	0	3	0	0	0	5	0	2	1	11	0	3	3	34
* MONITORING *																
1. Sedimentation Inspections (Total)	108	914	184	1265	321	1909	150	1426	174	1332	106	1767	75	813	1118	9426
A. Landfills	0	2	0	0	0	0	2	7	0	5	0	1	0	0	2	15
B. DOT Contract	0	10	0	0	0	0	0	4	2	34	0	0	0	2	2	50
C. DOT Force Account	0	15	0	0	2	5	0	3	0	0	0	0	1	2	24	
D. Complaints	4	38	11	56	16	56	28	154	9	148	3	65	0	11	71	528
2. MINING INSPECTIONS (TOTAL)	2	15	25	144	20	85	5	36	11	39	1	6	21	105	85	430
A. Mining Inspections (Annual)	0	8	20	82	10	60	5	26	9	16	0	4	2	65	46	261
B. Complaints	1	5	2	5	7	26	2	9	0	6	1	2	2	5	15	58
3. DAM SAFETY INSPECTIONS (TOTAL)	10	52	28	62	0	4	81	258	42	109	171	293	20	26	352	804
A. Existing Dams Added to IBEAM	0	2	0	0	0	0	0	6	1	2	0	1	0	0	1	11
B. Complaints	0	3	0	2	0	0	0	4	1	3	0	1	0	0	1	13
C. Emergency Inspections	0	12	0	15	0	0	0	4	0	0	0	0	0	0	0	31
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	1	13	6	24	6	37	4	29	1	28	2	50	11	32	31	213
B. NOV's to Repeat Violators	0	6	2	7	1	11	1	9	0	1	0	8	2	13	6	55
C. Cases Referred for Enforcement	0	1	1	7	0	3	2	2	0	2	2	11	0	5	5	31
2. MINING																
A. Notices of Violation w/o Permit	1	2	0	6	1	5	1	2	0	3	0	0	0	0	3	18
B. Notices of Violation of Permit	0	0	1	5	0	2	0	1	0	0	0	0	0	2	1	10
C. Letters of Deficiency	0	0	0	3	0	1	0	4	0	0	0	0	0	0	0	8
D. Cases Referred for Enforcement	0	0	0	0	1	3	0	0	0	0	0	0	0	0	1	3
3. DAM SAFETY																
A. Letters of Deficiency	0	3	0	2	0	0	0	4	1	12	7	8	0	0	8	29
B. Enforcement Requests	0	1	0	0	0	0	0	0	0	0	1	1	0	0	1	2
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	0	0	0	0	0	0	2	0	1	0	0	0	0	0	3
2. Local Program Aided (hours)	5	33	0	0	2	2	24	112	4	102	6	10	0	0	41	259
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	8	93	25	214	0	0	0	0	3	45	36	352
* EXPRESS PERMITS REVIEWED *																
	5	33	11	34	3	57	4	27	1	14	1	32	4	32	29	229