

Land Quality Section-Monthly Report thru December 2007 (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
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PERMITS																
1. New Sedimentation Control Projects	37	231	20	213	18	270	35	262	17	177	35	284	13	138	175	1575
2. New Sedimentation Plan Reviews	34	240	35	253	27	278	27	238	27	195	49	373	20	139	219	1716
3. New Sedimentation Plan Disapprovals	1	10	10	59	4	34	7	59	10	77	5	65	2	19	39	323
4. Revised Sedimentation Plan Reviews	3	18	13	128	10	75	20	146	11	154	5	121	10	65	72	707
5. Revised Sedimentation Plan Disapprovals	0	0	3	23	1	6	5	31	3	35	1	28	0	4	13	127
6. Unreviewed E&SC Plans-End of Month	16	126	4	216	10	145	32	191	6	109	40	253	10	94	118	1134
7. E&SC Plan Reviews>30 Days	0	9	2	2	0	0	0	1	0	1	0	0	0	0	2	13
8. Revised Plan Reviews>15 Days	0	1	0	0	0	0	0	1	0	1	0	0	0	1	0	4
9. Mine Permits Reviewed	1	10	1	9	1	21	2	14	2	14	1	8	10	43	18	119
10. Dam Safety Plans (Construction/Repair)	1	10	0	0	0	2	3	23	0	9	3	12	0	3	7	59
11. Dam Safety Plans (Impoundment)	1	6	0	0	0	0	0	0	0	3	0	5	0	0	1	14
* MONITORING *																
1. Sedimentation Inspections (Total)	113	831	185	876	94	711	126	1051	53	896	68	1575	217	960	856	6900
A. Landfills	3	13	0	0	0	0	0	10	0	0	0	2	0	0	3	25
B. DOT Contract	1	6	0	0	0	0	0	0	0	7	0	0	0	0	1	13
C. DOT Force Account	0	3	0	0	0	0	0	0	0	13	2	2	0	0	2	18
D. Complaints	3	33	2	51	5	52	12	85	7	229	4	58	0	12	33	520
2. MINING INSPECTIONS (TOTAL)	3	27	55	144	2	37	4	38	1	13	1	6	22	162	88	427
A. Mining Inspections (Annual)	3	27	48	109	2	23	2	23	0	7	1	2	13	118	69	309
B. Complaints	0	2	0	2	0	13	1	6	1	10	0	0	1	9	3	42
3. DAM SAFETY INSPECTIONS (TOTAL)	5	58	11	19	0	2	76	176	56	183	159	418	0	0	307	856
A. Existing Dams Added to IBEAM	0	3	0	0	0	0	3	9	0	3	0	0	0	0	3	15
B. Complaints	0	5	0	0	0	1	0	0	3	8	0	3	0	0	3	17
C. Emergency Inspections	0	0	0	0	0	0	0	1	2	2	0	0	0	0	2	3
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	5	22	1	25	1	10	0	17	5	36	6	72	5	35	23	217
B. NOV's to Repeat Violators	2	10	0	13	0	3	0	3	1	3	0	14	2	23	5	69
C. Cases Referred for Enforcement	0	0	0	3	0	0	0	2	0	4	3	32	0	1	3	42
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	0	4	0	1	1	2	0	0	2	5	3	12
B. Notices of Violation of Permit	2	2	0	3	0	3	0	1	0	0	0	0	0	9	2	18
C. Letters of Deficiency	0	2	3	3	0	0	0	0	0	0	0	0	0	1	3	6
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	0	6	0	0	0	0	0	0	6	16	6	8	0	0	12	30
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	0	4	0	0	0	0	0	0	0	8
2. Local Program Aided (hours)	7	75	0	0	4	36	23.5	109.5	19	99	0	0	0	0	53.5	319.5
* DREDGE AND FILL APPLICATIONS *	1	7	0	0	13	96	27	182	0	0	0	0	10	42	51	327
* EXPRESS PERMITS REVIEWED *	12	67	3	26	4	42	3	40	8	35	12	92	2	29	44	331