

Land Quality Section Monthly Report thru September 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
PERMITS																
1. New Sedimentation Control Projects	35	96	33	107	39	123	42	124	15	49	28	81	33	85	225	665
2. New Sedimentation Plan Reviews	26	87	32	99	37	112	39	112	11	52	48	89	23	71	216	670
3. New Sedimentation Plan Disapprovals	1	2	12	33	6	13	10	43	6	23	4	21	3	9	42	144
4. Revised Sedimentation Plan Reviews	3	8	26	87	7	27	37	98	8	46	26	51	5	39	112	356
5. Revised Sedimentation Plan Disapprovals	0	1	11	29	1	2	5	12	2	16	7	14	0	3	26	77
6. Unreviewed E&SC Plans-End of Month	36	94	36	110	23	62	23	76	4	6	20	55	26	62	168	465
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	2	2	0	0	0	0	0	0	0	0	0	0	2	2
9. Mine Permits Reviewed	2	6	0	3	3	5	3	12	5	15	2	9	2	16	17	66
10. Dam Safety Plans (Construction/Repair)	2	6	2	5	0	0	10	24	3	8	5	6	1	1	23	50
11. Dam Safety Plans (Impoundment)	1	6	0	0	0	0	1	4	0	0	4	5	0	3	6	21
* MONITORING *																
1. Sedimentation Inspections (Total)	190	499	231	632	308	984	322	918	278	713	405	1181	178	468	1912	5395
A. Landfills	1	2	0	0	0	0	2	2	2	2	1	1	0	0	6	7
B. DOT Contract	0	3	0	0	0	0	2	2	4	10	0	0	0	2	6	17
C. DOT Force Account	0	1	0	0	0	3	1	1	0	0	0	0	1	1	6	6
D. Complaints	9	21	19	36	14	26	28	91	37	101	11	46	0	7	118	328
2. MINING INSPECTIONS (TOTAL)	0	6	31	55	12	45	4	18	7	13	2	3	5	62	61	202
A. Mining Inspections (Annual)	0	5	13	25	11	41	4	9	2	4	2	2	3	55	35	141
B. Complaints	0	2	2	3	2	4	0	5	1	2	0	1	2	3	7	20
3. DAM SAFETY INSPECTIONS (TOTAL)	12	35	16	27	2	2	11	32	8	22	9	23	0	2	58	143
A. Existing Dams Added to IBEAM	0	2	0	0	0	0	5	6	1	1	0	0	0	0	6	9
B. Complaints	1	2	1	1	0	0	1	4	1	5	0	1	0	0	4	13
C. Emergency Inspections	10	11	14	14	0	0	1	4	0	0	0	0	0	0	0	0
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	3	7	4	17	8	18	11	17	8	21	12	40	6	14	52	134
B. NOV's to Repeat Violators	3	6	0	1	2	6	4	6	0	2	2	6	5	8	16	35
C. Cases Referred for Enforcement	1	1	1	1	1	1	0	0	1	1	1	5	0	3	5	12
2. MINING																
A. Notices of Violation w/o Permit	0	0	3	4	1	3	0	0	1	2	0	0	0	0	5	9
B. Notices of Violation of Permit	0	0	1	3	0	1	0	0	0	0	0	0	0	2	1	6
C. Letters of Deficiency	0	0	1	2	0	0	0	0	0	0	0	0	0	0	1	2
D. Cases Referred for Enforcement	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	1
3. DAM SAFETY																
A. Letters of Deficiency	2	3	2	2	0	0	0	0	2	7	0	0	0	0	6	12
B. Enforcement Requests	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	0	0	0	0	0	2	2	0	0	0	0	0	0	2	2
2. Local Program Aided (hours)	5	21	0	0	0	0	41	61	17	82	0	0	0	0	63	164
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	7	51	44	127	0	0	0	0	10	28	61	206
* EXPRESS PERMITS REVIEWED *																
	4	21	7	18	9	34	5	14	2	10	5	23	7	23	39	143