

Land Quality Section Monthly Report thru March 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
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<u>*PERMITS*</u>																
1. New Sedimentation Control Projects	39	274	38	290	34	316	50	340	16	125	37	253	48	255	262	1853
2. New Sedimentation Plan Reviews	28	264	33	266	21	279	36	282	13	120	40	361	35	211	206	1783
3. New Sedimentation Plan Disapprovals	2	11	10	85	3	26	4	78	4	56	4	60	11	52	38	368
4. Revised Sedimentation Plan Reviews	4	25	20	222	7	81	32	271	15	106	18	140	8	99	104	944
5. Revised Sedimentation Plan Disapprovals	0	1	5	60	0	4	1	31	3	37	3	43	3	13	15	189
6. Unreviewed E&SC Plans-End of Month	37	262	32	265	19	166	38	215	5	28	33	192	48	227	212	1355
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	1	0	4	0	1	0	0	0	2	0	0	0	0	0	8
9. Mine Permits Reviewed	1	14	4	18	2	22	2	28	2	36	4	31	10	45	25	194
10. Dam Safety Plans (Construction/Repair)	2	16	5	12	0	1	4	47	5	37	1	14	1	2	18	129
11. Dam Safety Plans (Impoundment)	1	14	0	3	0	0	0	5	0	2	5	22	1	5	7	44
<u>* MONITORING *</u>																
1. Sedimentation Inspections (Total)	145	1322	257	2011	311	2865	358	2329	231	1969	310	2515	125	1112	1737	14123
A. Landfills	6	8	0	0	0	0	3	22	5	12	0	1	0	0	14	43
B. DOT Contract	0	10	0	0	0	0	1	7	8	50	0	0	0	2	9	69
C. DOT Force Account	0	15	0	0	0	6	1	4	0	0	0	0	0	1	1	26
D. Complaints	7	52	9	72	10	84	34	228	19	231	14	91	5	22	98	780
2. MINING INSPECTIONS (TOTAL)	6	27	9	180	22	153	8	62	12	63	4	23	22	140	83	648
A. Mining Inspections (Annual)	6	19	0	83	15	111	2	37	4	31	4	18	1	66	32	365
B. Complaints	0	6	0	8	5	38	3	15	2	9	0	2	0	8	10	86
3. DAM SAFETY INSPECTIONS (TOTAL)	11	80	23	179	6	30	13	323	43	244	33	583	0	26	129	1465
A. Existing Dams Added to IBEAM	0	6	0	0	0	2	4	13	1	4	2	3	0	0	7	28
B. Complaints	2	8	0	2	0	0	1	6	0	4	3	4	0	0	6	24
C. Emergency Inspections	0	12	0	15	0	0	0	4	0	1	0	0	0	0	0	32
<u>* ENFORCEMENT *</u>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	4	22	8	42	8	62	17	65	5	57	9	72	8	53	59	373
B. NOV's to Repeat Violators	3	10	5	16	2	17	5	20	1	3	3	16	4	20	23	102
C. Cases Referred for Enforcement	0	1	2	9	0	3	6	12	1	4	0	14	0	6	9	49
2. MINING																
A. Notices of Violation w/o Permit	0	2	0	6	1	8	1	4	1	6	0	0	0	0	3	26
B. Notices of Violation of Permit	0	0	0	6	0	4	0	1	0	0	0	0	3	6	3	17
C. Letters of Deficiency	0	0	0	3	0	1	1	5	0	0	0	0	0	2	1	11
D. Cases Referred for Enforcement	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3
3. DAM SAFETY																
A. Letters of Deficiency	1	4	4	13	0	0	0	5	6	28	2	22	0	1	13	73
B. Enforcement Requests	0	1	0	0	0	0	0	0	0	0	0	3	0	0	0	4
<u>* LOCAL PROGRAMS *</u>																
1. Local Ordinance Reviews	0	2	0	0	0	1	0	2	0	1	1	3	0	0	1	9
2. Local Program Aided (hours)	5	79	0	0	0	10	20	171	6	162	32	90	0	0	63	512
<u>* DREDGE AND FILL APPLICATIONS *</u>																
	0	0	0	0	27	157	46	318	0	6	0	0	10	64	83	545
<u>* EXPRESS PERMITS REVIEWED *</u>																
	6	45	5	56	6	73	1	29	4	18	9	46	4	42	35	309