

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
<u>*PERMITS*</u>																
1. New Sedimentation Control Projects	19	71	42	112	28	91	26	86	12	35	37	96	23	58	187	549
2. New Sedimentation Plan Reviews	27	104	36	106	30	85	24	78	14	33	32	107	19	74	182	587
3. New Sedimentation Plan Disapprovals	5	7	9	22	2	6	4	11	1	5	5	14	4	16	30	81
4. Revised Sedimentation Plan Reviews	17	27	18	64	13	32	27	84	8	39	18	46	19	52	120	344
5. Revised Sedimentation Plan Disapprovals	0	0	2	11	3	4	1	5	2	7	5	8	1	13	14	48
6. Unreviewed E&SC Plans-End of Month	0	19	37	90	13	44	15	54	6	22	30	85	19	58	120	372
7. E&SC Plan Reviews>30 Days	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	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	5	11	1	10	3	10	3	11	4	18	3	9	13	28	32	97
10. Dam Safety Plans (Construction/Repair)	2	5	3	10	0	0	5	16	6	21	5	8	0	2	21	62
11. Dam Safety Plans (Impoundment)	1	4	0	0	0	0	0	5	0	1	7	9	0	0	8	19
<u>* MONITORING *</u>																
1. Sedimentation Inspections (Total)	205	528	270	1006	313	985	660	1888	260	834	420	1243	202	648	2330	7132
A. Landfills	3	13	0	0	0	0	6	18	3	3	0	0	0	0	12	34
B. DOT Contract	2	2	1	1	0	0	1	3	9	29	0	4	2	9	15	48
C. DOT Force Account	1	1	0	0	1	2	1	1	0	0	3	3	1	1	7	8
D. Complaints	7	27	10	36	10	22	10	50	14	61	7	33	2	6	60	235
2. MINING INSPECTIONS (TOTAL)	5	25	24	51	11	35	12	48	11	23	2	6	40	114	105	302
A. Mining Inspections (Annual)	5	25	3	5	8	21	6	17	8	18	2	4	35	99	67	189
B. Complaints	0	1	0	0	0	3	1	8	4	7	0	0	1	3	6	22
3. DAM SAFETY INSPECTIONS (TOTAL)	10	17	10	16	0	0	13	31	5	9	6	26	0	0	44	99
A. Existing Dams Added to IBEAM	0	0	0	1	0	0	2	3	1	2	1	1	0	0	4	7
B. Complaints	1	1	0	0	0	0	4	5	2	3	0	3	0	0	7	12
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)	3	12	6	49	8	23	9	26	7	22	9	29	12	27	54	188
B. NOV's to Repeat Violators	0	5	0	0	4	8	3	9	4	7	3	8	5	13	19	50
C. Cases Referred for Enforcement	0	0	0	0	4	7	1	4	1	3	5	7	0	0	11	21
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	0	1	5	9	0	1	0	0	2	2	7	13
B. Notices of Violation of Permit	0	1	2	3	0	0	0	1	0	0	0	0	0	0	2	5
C. Letters of Deficiency	0	1	0	0	0	0	0	0	1	3	0	0	2	3	3	7
D. Cases Referred for Enforcement	0	0	1	2	0	0	0	0	0	0	0	0	0	0	1	2
3. DAM SAFETY																
A. Letters of Deficiency	0	2	0	0	0	0	4	5	0	4	2	3	0	0	6	14
B. Enforcement Requests	0	0	0	0	0	0	0	0	1	2	0	0	0	0	1	2
<u>* LOCAL PROGRAMS *</u>																
1. Local Ordinance Reviews	1	3	0	0	0	0	3	3	0	0	1	1	1	3	6	10
2. Local Program Aided (hours)	18	39	0	0	2	5	39	66	33	50	16	22	2	21	110	203
<u>* DREDGE AND FILL APPLICATIONS *</u>																
	0	0	0	0	19	50	49	138	0	0	0	0	6	20	74	208
<u>* EXPRESS PERMITS REVIEWED *</u>																
	5	20	6	19	12	27	7	12	2	3	4	13	8	23	44	117