

Land Quality Section Monthly Report thru December 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	32	145	31	214	15	161	28	171	8	74	23	162	21	125	158	1052
2. New Sedimentation Plan Reviews	29	170	34	216	19	160	20	134	14	77	23	178	25	137	164	1072
3. New Sedimentation Plan Disapprovals	3	11	5	41	1	13	0	17	3	16	2	25	12	38	26	161
4. Revised Sedimentation Plan Reviews	6	53	14	117	7	51	27	161	3	68	13	82	9	80	79	612
5. Revised Sedimentation Plan Disapprovals	0	1	3	19	0	5	0	6	1	15	1	16	0	17	5	79
6. Unreviewed E&SC Plans-End of Month	8	32	37	227	6	70	19	104	4	47	20	146	20	116	114	742
7. E&SC Plan Reviews>30 Days	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2
8. Revised Plan Reviews>15 Days	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
9. Mine Permits Reviewed	3	32	2	29	3	17	3	19	2	33	0	15	21	71	34	216
10. Dam Safety Plans (Construction/Repair)	2	9	3	13	0	0	7	32	5	38	2	16	0	2	19	110
11. Dam Safety Plans (Impoundment)	2	7	0	0	0	0	1	9	1	2	9	20	0	2	13	40
<u>* MONITORING *</u>																
1. Sedimentation Inspections (Total)	149	1122	255	1747	328	1917	419	3312	136	1472	47	1695	157	1212	1491	12477
A. Landfills	0	13	0	0	3	3	0	21	1	5	0	0	0	0	4	42
B. DOT Contract	0	4	0	1	0	0	1	6	0	43	0	4	0	9	1	67
C. DOT Force Account	0	1	0	0	0	2	0	3	0	0	0	3	0	1	0	10
D. Complaints	4	37	6	50	4	42	8	81	7	84	6	54	2	10	37	358
2. MINING INSPECTIONS (TOTAL)	3	34	21	189	18	68	4	69	3	46	0	19	16	177	65	602
A. Mining Inspections (Annual)	3	31	1	30	14	48	1	19	0	39	0	5	14	144	33	316
B. Complaints	0	3	0	1	3	6	1	14	5	15	0	1	3	8	12	48
3. DAM SAFETY INSPECTIONS (TOTAL)	12	38	59	116	0	0	117	318	64	99	169	368	0	0	421	939
A. Existing Dams Added to IBEAM	0	1	0	2	0	0	0	3	0	3	0	2	0	0	0	11
B. Complaints	1	4	0	0	0	0	1	11	1	4	0	4	0	0	3	23
C. Emergency Inspections	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1	1
<u>* ENFORCEMENT *</u>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	0	16	12	81	8	40	3	41	7	32	2	41	7	46	39	297
B. NOV's to Repeat Violators	0	8	2	2	1	13	1	16	1	9	0	9	4	20	9	77
C. Cases Referred for Enforcement	0	0	0	0	0	8	0	7	0	9	0	8	0	0	0	32
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	1	0	1	0	12	0	3	0	0	0	3	0	20
B. Notices of Violation of Permit	0	1	0	3	0	0	1	4	0	0	0	0	1	2	2	10
C. Letters of Deficiency	0	1	0	0	0	0	0	1	0	3	0	0	0	5	0	10
D. Cases Referred for Enforcement	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
3. DAM SAFETY																
A. Letters of Deficiency	0	4	2	3	0	0	0	7	0	4	2	9	0	0	4	27
B. Enforcement Requests	0	0	0	2	0	0	0	1	0	2	0	2	0	0	0	7
<u>* LOCAL PROGRAMS *</u>																
1. Local Ordinance Reviews	1	6	0	0	0	0	1	4	0	0	0	2	0	3	2	15
2. Local Program Aided (hours)	10	82	0	0	0	6	34	132	9	103	0	52	0	22	53	397
<u>* DREDGE AND FILL APPLICATIONS *</u>																
	0	0	0	0	19	90	39	253	0	0	0	0	4	37	62	380
<u>* EXPRESS PERMITS REVIEWED *</u>																
	6	37	5	45	6	51	1	19	2	9	6	30	7	44	33	235