<table>
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<th>PERMITS ELEMENT</th>
<th>RALEIGH</th>
<th>PAPETTEVILLE</th>
<th>WILMINGTON</th>
<th>MOORESVILLE</th>
<th>ASHEVILLE</th>
<th>WINSTON-SALEM</th>
<th>WASHINGTON</th>
<th>TOTAL</th>
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**PERMITS**

1. New Sedimentation Control Projects
2. New Sedimentation Plan Reviews
3. New Sedimentation Plan Disapprovals
4. Revised Sedimentation Plans Received
5. Revised Sedimentation Plan Reviews
6. Revised Sedimentation Plan Disapprovals
7. Unreviewed E&SC Plans-End of Month
8. E&SC Plan Reviews=30 Days
9. Revised Plan Reviews=15 Days
10. Mine Permits Reviewed
11. Dam Safety Plans (Construction/Repair)
12. Dam Safety Plans (Impoundment)

**MONITORING**

1. Sedimentation Inspections (Total)
   - A. Landfills
   - B. DOT Contract
   - C. DOT Force Account
   - D. Complaints
2. Mining Inspections (Total)
   - A. Mining Inspections (Annual)
   - B. Complaints
3. Dam Safety Inspections (Total)
   - A. Existing Dams Added to IBEAM
   - B. Complaints
   - C. Emergency Inspections

**ENFORCEMENT**

1. SEDIMENTATION
   - A. Notices of Violation (Total)
   - B. NOV’s to Repeat Violators
   - C. Cases Referred for Enforcement
2. MINING
   - A. Notices of Violation w/o Permit
   - B. Notices of Violation of Permit
   - C. Letters of Deficiency
   - D. Cases Referred for Enforcement
3. DAM SAFETY
   - A. Letters of Deficiency
   - B. Enforcement Requests

**LOCAL PROGRAMS**

1. Local Ordinance Reviews
2. Local Program Aided (hours)

**DREDGE AND FILL APPLICATIONS**

**EXPRESS PERMITS REVIEWED**