**PERMITS**

1. New Sedimentation Control Projects 36 247 30 369 31 243 25 300 5 69 20 207 17 156 164 1591
2. New Sedimentation Plan Reviews 26 267 35 358 31 224 30 286 8 80 23 188 20 160 173 1563
3. New Sedimentation Plan Disapprovals 4 54 3 29 5 31 5 26 1 14 4 33 3 28 25 215
4. Revised Sedimentation Plans Received 15 144 9 117 8 99 25 202 4 46 7 90 7 68 6 65 74 731
5. Revised Sedimentation Plan Reviews 14 139 8 115 9 101 26 194 4 49 7 68 6 65 74 731
6. Revised Sedimentation Plan Disapprovals 2 11 0 17 1 9 4 16 0 1 2 27 0 3 9 84
7. Unreviewed E&SC Plans-End of Month 17 25 19 20 2 21 14 118
8. E&SC Plan Reviews>30 Days 2 16 0 3 0 0 0 0 0 0 0 0 2 19
9. Revised Plan Reviews>15 Days 1 8 0 1 0 1 0 0 0 0 0 0 0 1 10
10. Mine Permits Reviewed 4 32 5 43 5 39 5 52 3 46 1 22 12 134 35 368
11. Dam Safety Plans (Construction/Repair) 4 19 6 19 0 0 2 39 9 59 2 50 0 4 23 190
12. Dam Safety Plans (Impoundment) 0 5 0 5 0 0 0 17 0 3 2 11 0 1 2 42

**MONITORING**

1. Sedimentation Inspections (Total) 50 847 215 2330 269 2855 244 2211 108 1252 237 2156 80 1244 1203 12895
   - A. Landfills 3 13 4 11 3 10 5 20 1 6 1 8 0 1 17 69
   - B. DOT Contract 0 22 0 13 0 3 3 15 7 27 0 18 0 11 10 109
   - C. DOT Force Account 0 0 0 0 0 0 0 3 0 1 0 3 1 2 1 19
   - D. Complaints 2 35 6 65 3 28 11 147 13 120 10 60 2 17 47 472
2. MINING INSPECTIONS (TOTAL) 1 23 7 173 23 215 7 68 3 41 16 49 15 213 72 782
   - A. Mining Inspections (Annual) 1 16 2 99 19 153 2 39 2 34 15 44 13 172 54 557
   - B. Complaints 0 1 1 4 3 21 2 11 0 13 0 2 1 5 7 58
3. DAM SAFETY INSPECTIONS (TOTAL) 11 208 25 239 3 18 9 630 44 315 5 500 3 39 100 1949
   - A. Existing Dams Added to IBEAM 0 0 0 4 0 0 0 8 0 0 0 1 0 8 0 21
   - B. Complaints 1 4 1 3 0 0 1 9 0 1 0 1 0 3 18
   - C. Emergency Inspections 0 3 0 4 0 15 0 11 0 0 0 0 0 13 0 46

**ENFORCEMENT**

1. SEDIMENTATION
   - A. Notices of Violation (Total) 0 3 3 47 3 50 5 29 1 18 2 35 8 29 22 211
   - B. NOV’s to Repeat Violators 0 1 0 7 0 17 2 9 0 3 1 8 0 1 3 46
   - C. Cases Referred for Enforcement 0 0 0 1 0 7 1 2 1 1 0 4 0 2 2 17
2. MINING
   - A. Notices of Violation w/o Permit 0 1 0 1 0 5 0 0 0 0 0 1 0 5 0 13
   - B. Notices of Violation of Permit 0 0 0 0 0 4 0 1 0 0 0 0 1 6 1 11
   - C. Letters of Deficiency 0 0 0 1 0 3 0 0 0 0 1 0 3 0 8
   - D. Cases Referred for Enforcement 1 1 0 0 0 2 0 0 0 0 0 0 0 3 1 6
3. DAM SAFETY
   - A. Letters of Deficiency 0 1 0 7 0 2 0 2 14 23 0 8 0 0 14 43
   - B. Enforcement Requests 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

**LOCAL PROGRAMS**

1. Local Ordinance Reviews 1 5 0 0 0 3 0 6 0 1 0 8 0 2 1 25
2. Local Program Aided (hours) 12 85 1.5 5.5 2 50 8 253 0 73 5 131 2 10 30.5 607.5

**DREDGE AND FILL APPLICATIONS**

0 0 0 0 6 107 40 350 0 0 0 0 0 9 57 55 514

**EXPRESS PERMITS REVIEWED**

8 81 6 89 7 65 3 57 2 13 10 65 7 56 43 426