Land Quality Monthly Report March 2007 Month/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
1. Sedimentation Control Projects	46	344	39	406	58	422	54	409	35	311	49	374	34	286	315	2552
2. Sedimentation Plan Disapprovals	2	23	30	256	13	97	25	270	20	133	35	247	9	60	134	1086
3. Sedimentation Plan Reviews	51	394	83	710	74	572	81	760	66	524	66	550	47	375	468	3885
4. Unreviewed E&SC Plans-End of Month	33	240	48	438	34	235	50	408	21	192	37	329	33	263	256	2105
5. E&SC Plan Reviews>30 Days	0	0	0	1	0	0	0	0	0	2	0	0	0	4	0	7
6. Revised Plan Reviews>15 Days	0	0	0	7	0	1	0	0	0	0	0	0	0	5	0	13
7. Mine Permits Reviewed	4	22	0	19	3	29	3	36	1	24	2	10	18	85	31	225
8. Dam Safety Plans (Construction)	4	14	0	2	0	1	3	14	4	14	3	15	0	2	14	62
9. Dam Safety Plans (Impoundment)	2	4	0	0	0	0	4	8	0	6	0	25	0	3	6	46
* MONITORING *	0	0														
1. Sedimentation Inspections (Total)	90	975	64	692	243	1751	122	1687	114	1684	253	2319	40	797	926	9905
A. Landfill	1	9	0	0	0	0	0	0	0	0	0	0	0	0	1	9
B. DOT Contract	1	6	0	0	0	1	0	1	0	7	0	0	0	1	1	16
C. DOT Force Account	0	7	0	0	0	0	0	0	0	3	0	0	0	1	0	11
D. Complaints	7	41	9	66	9	86	29	232	32	383	31	195	8	37	125	1040
2. MINING INSPECTIONS (TOTAL)	8	34	6	23	8	77	16	49	1	30	9	28	23	192	71	433
A. Mining Inspections (Annual)	8	33	1	9	7	55	1	17	0	26	5	22	0	112	22	274
B. Complaints	1	5	0	2	2	17	1	14	0	8	2	5	2	18	8	69
3. DAM INSPECTIONS (TOTAL)	23	69	25	113	3	13	34	260	15	286	19	505	20	26	139	1272
A. Existing Dams Added to IBEAM	0	0	14	50	0	0	0	10	3	15	0	0	0	0	17	75
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	2	25	2	124	13	70	3	38	14	83	18	127	7	54	59	521
B. NOV's to Repeat Violators	0	10	1	36	5	27	2	5	7	17	2	31	2	21	19	147
C. Cases Referred for Enforcement	0	2	1	1	0	2	0	6	0	6	4	35	0	1	5	53
2. MINING																
A. Notices of Violation w/o Permit	1	1	1	1	2	2	0	0	0	2	0	2	0	8	4	16
B. Notices of Violation of Permit	0	2	1	2	1	2	0	0	0	0	0	0	0	4	2	10
C. Letters of Deficiency	1	2	0	0	0	0	0	0	0	0	0	0	0	0	1	2
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. DAM SAFETY																
A. Letters of Deficiency	0	2	4	18	0	1	0	5	11	31	6	22	0	0	21	79
B. Enforcement Requests	0	0	0	0	0	0	0	1	0	2	1	5	0	0	1	8
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2
2. Local Program Aided (hours)	6	57	0	0	12	34	6	68	0	22	0	4	0	0	24	185
* DREDGE AND FILL APPLICATIONS *	1	8	0	0	11	150	21	154	0	1	0	0	5	76	38	389
EXPRESS PERMITS REVIEWED	6	72	2	51	5	91	9	33	4	31	12	51	5	53	43	382