Land Quality Section-Monthly Report thru September 2007 (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
PERMITS																
1. New Sedimentation Control Projects	30	105	37	128	56	168	34	138	35	120	55	153	21	74	268	886
2. New Sedimentation Plan Reviews	27	113	16	149	49	157	38	123	38	117	73	214	18	71	259	944
3. New Sedimentation Plan Disapprovals	3	6	5	36	4	17	9	37	19	47	11	44	6	11	57	198
4. Revised Sedimentation Plan Reviews	2	5	21	76	16	48	19	82	28	78	22	58	14	38	122	385
5. Revised Sedimentation Plan Disapprovals	0	0	4	14	2	4	4	17	7	22	5	14	0	0	22	71
6. Unreviewed E&SC Plans-End of Month	26	76	26	154	36	90	27	107	28	83	33	116	20	56	196	682
7. E&SC Plan Reviews>30 Days	1	6	0	0	0	0	0	0	1	1	0	0	0	0	2	7
8. Revised Plan Reviews>15 Days	1	1	0	0	0	0	0	1	0	0	0	0	0	1	1	3
9. Mine Permits Reviewed	1	5	3	4	4	14	4	9	2	6	0	5	4	17	18	60
10. Dam Safety Plans (Construction/Repair)	2	6	0	0	0	2	3	13	2	5	3	8	1	2	11	36
11. Dam Safety Plans (Impoundment)	1	4	0	0	0	0	0	0	1	3	1	3	0	0	3	10
* MONITORING *																
1. Sedimentation Inspections (Total)	123	427	118	408	112	372	153	507	127	478	360	1014	151	438	1144	3644
A. Landfills	2	9	0	0	0	0	1	1	0	0	2	2	0	0	5	12
B. DOT Contract	2	5	0	0	0	0	0	0	0	0	0	0	0	0	2	5
C. DOT Force Account	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	11
D. Complaints	4	15	8	29	10	27	12	40	39	152	10	39	2	7	85	309
2. MINING INSPECTIONS (TOTAL)	1	11	10	23	4	22	9	26	3	12	0	4	14	113	41	211
A. Mining Inspections (Annual)	1	11	3	6	3	15	3	16	3	7	0	0	4	86	17	141
B. Complaints	0	1	0	2	1	8	3	4	0	6	0	0	2	6	6	27
3. DAM SAFETY INSPECTIONS (TOTAL)	8	29	2	7	0	1	4	12	2	35	11	27	0	0	27	111
A. Existing Dams Added to IBEAM	0	1	0	0	0	0	0	3	0	2	0	0	0	0	0	6
B. Complaints	2	2	0	0	0	0	0	0	0	2	2	3	0	0	4	7
C. Emergency Inspections	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	1	10	1	10	3	7	3	12	4	25	16	43	1	19	29	126
B. NOV's to Repeat Violators	0	6	0	5	0	1	0	3	1	2	4	8	1	15	6	40
C. Cases Referred for Enforcement	0	0	0	2	0	0	0	1	0	0	5	16	0	0	5	19
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	0	0	0	1	0	0	0	0	1	3	1	4
B. Notices of Violation of Permit	0	0	0	0	0	2	0	1	0	0	0	0	0	8	0	11
C. Letters of Deficiency	0	2	0	0	0	0	0	0	0	0	0	0	1	1	1	3
D. Cases Referred for Enforcement	0	0	0	0	0	0	0	1	0	0	0	0	1	1	1	2
3. DAM SAFETY																
A. Letters of Deficiency	1	4	0	0	0	0	0	0	0	3	0	1	0	0	1	8
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	1	3	0	0	1	1	1	1	0	0	0	0	0	0	3	5
2. Local Program Aided (hours)	18	54	0	0	6	26	13	36	8	36	0	0	0	0	45	152
* DREDGE AND FILL APPLICATIONS *	1	3	0	0	19	51	27	88	0	0	0	0	3	17	50	159
* EXPRESS PERMITS REVIEWED *	8	34	3	15	7	23	6	20	7	19	17	50	2	15	50	176