

Land Quality Section Monthly Report thru October 2010 (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	27	100	39	184	29	122	26	130	21	54	24	101	16	79	182	770
2. New Sedimentation Plan Reviews	18	84	35	183	33	102	21	129	20	53	24	107	15	84	166	742
3. New Sedimentation Plan Disapprovals	9	17	3	40	2	8	6	11	4	13	5	19	2	23	31	131
4. Revised Sedimentation Plan Reviews	12	47	29	97	4	35	24	90	11	44	3	35	15	56	98	404
5. Revised Sedimentation Plan Disapprovals	0	0	4	24	0	2	0	2	2	6	1	6	1	5	8	45
6. Unreviewed E&SC Plans-End of Month	31	87	38	183	21	75	14	72	9	34	22	91	18	79	153	621
7. E&SC Plan Reviews>30 Days	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	7
8. Revised Plan Reviews>15 Days	1	2	0	0	0	0	0	0	0	0	0	0	0	0	1	2
9. Mine Permits Reviewed	1	7	5	12	1	7	6	12	7	16	3	21	36	86	59	161
10. Dam Safety Plans (Construction/Repair)	3	9	6	14	1	1	7	22	6	32	6	17	1	2	30	97
11. Dam Safety Plans (Impoundment)	2	4	0	1	0	0	0	2	0	1	2	15	0	2	4	25
<u>* MONITORING *</u>																
1. Sedimentation Inspections (Total)	171	737	395	1530	214	1090	251	1734	220	1136	288	1277	112	639	1651	8143
A. Landfills	4	16	0	17	0	4	4	15	0	2	0	0	0	0	8	54
B. DOT Contract	2	12	2	5	0	2	1	26	6	23	0	3	1	4	12	75
C. DOT Force Account	0	1	0	0	0	0	1	9	0	0	0	1	0	0	1	11
D. Complaints	7	25	6	40	8	29	13	49	6	51	8	71	1	10	49	275
2. MINING INSPECTIONS (TOTAL)	17	28	42	110	8	36	7	57	5	29	18	62	42	134	139	456
A. Mining Inspections (Annual)	17	28	6	30	5	19	2	34	4	18	11	44	30	91	75	264
B. Complaints	0	0	2	6	3	6	1	6	0	5	0	1	2	7	8	31
3. DAM SAFETY INSPECTIONS (TOTAL)	9	25	7	50	0	6	70	152	2	11	4	38	1	12	93	294
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	11	1	1	0	0	0	0	1	12
B. Complaints	0	1	0	2	0	2	2	4	0	2	0	2	0	0	2	13
C. Emergency Inspections	0	0	0	1	0	2	0	0	0	0	0	0	1	7	1	10
<u>* ENFORCEMENT *</u>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	2	5	5	40	6	19	5	12	1	13	11	42	1	18	31	149
B. NOV's to Repeat Violators	0	2	0	17	5	12	3	7	0	2	2	7	1	9	11	56
C. Cases Referred for Enforcement	0	0	0	2	0	3	0	0	0	0	0	1	0	0	0	6
2. MINING																
A. Notices of Violation w/o Permit	0	1	0	0	0	4	0	1	0	5	0	0	0	0	0	11
B. Notices of Violation of Permit	0	1	0	0	1	2	0	0	0	0	0	2	5	12	6	17
C. Letters of Deficiency	0	1	0	0	0	0	0	0	0	0	0	5	0	3	0	9
D. Cases Referred for Enforcement	0	0	0	0	0	1	0	0	1	1	0	0	0	0	1	2
3. DAM SAFETY																
A. Letters of Deficiency	0	1	0	3	0	1	0	2	1	4	0	1	0	0	1	12
B. Enforcement Requests	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	1
<u>* LOCAL PROGRAMS *</u>																
1. Local Ordinance Reviews	0	0	0	0	0	0	0	0	4	9	1	3	0	0	5	12
2. Local Program Aided (hours)	3	26	0	0	0	5	20	72	23	175	27	51	3	5	76	334
<u>* DREDGE AND FILL APPLICATIONS *</u>																
	0	0	0	0	4	46	38	159	0	0	0	0	7	26	49	231
<u>* EXPRESS PERMITS REVIEWED *</u>																
	7	31	8	35	4	26	3	21	3	6	6	22	4	26	35	167