

Land Quality Section Monthly Report thru June 2013 (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	19	306	46	541	20	263	28	377	13	120	15	232	16	198	157	2037
2. New Sedimentation Plan Reviews	24	342	44	505	20	252	29	361	7	113	14	224	14	214	152	2011
3. New Sedimentation Plan Disapprovals	3	44	3	30	1	18	1	34	1	21	0	27	1	25	10	199
4. Revised Sedimentation Plans Received	16	171	5	132	10	115	17	249	8	62	6	97	9	84	71	910
5. Revised Sedimentation Plan Reviews	12	127	4	117	11	121	17	249	5	61	6	94	8	91	63	860
6. Revised Sedimentation Plan Disapprovals	1	13	0	11	0	8	1	17	3	8	1	19	0	7	6	83
7. Unreviewed E&SC Plans-End of Month	22		32		9		16		12		19		11		121	
8. E&SC Plan Reviews>30 Days	3	28	0	1	0	0	0	0	0	0	0	0	0	0	3	29
9. Revised Plan Reviews>15 Days	1	16	0	2	0	0	0	0	0	0	0	0	0	0	1	18
10. Mine Permits Reviewed	3	39	0	44	4	50	1	51	1	12	0	22	24	155	33	373
11. Dam Safety Plans (Construction/Repair)	3	46	1	47	0	1	2	41	4	41	4	52	0	1	14	229
12. Dam Safety Plans (Impoundment)	1	6	1	1	0	0	1	12	0	13	0	12	0	0	3	44
* MONITORING *																
1. Sedimentation Inspections (Total)	82	1072	212	2609	207	3147	215	2638	194	1677	250	2464	90	1682	1250	15289
A. Landfills	0	8	0	21	4	8	1	17	0	13	0	21	0	2	5	90
B. DOT Contract	3	24	0	1	0	4	3	30	0	34	0	22	0	8	6	123
C. DOT Force Account	0	0	0	0	0	0	2	10	0	0	0	12	0	1	2	23
D. Complaints	5	59	3	80	4	52	20	204	16	135	23	78	2	33	73	641
2. MINING INSPECTIONS (TOTAL)	0	29	10	216	9	200	0	73	0	57	1	25	51	284	71	884
A. Mining Inspections (Annual)	0	27	0	105	8	160	0	60	0	41	1	24	47	139	56	556
B. Complaints	0	1	1	8	0	16	0	7	0	9	0	2	2	22	3	65
3. DAM SAFETY INSPECTIONS (TOTAL)	2	206	13	360	0	24	0	493	19	441	2	659	0	25	36	2208
A. Existing Dams Added to IBEAM	0	1	0	2	0	0	0	6	0	8	0	1	0	8	0	26
B. Complaints	0	1	0	1	0	0	0	7	0	1	0	2	0	0	0	12
C. Emergency Inspections	0	4	2	8	0	0	0	4	0	18	1	1	0	0	3	35
* ENFORCEMENT *																
1. SEDIMENTATION			0	2												
A. Notices of Violation (Total)	2	12	1	33	3	37	1	16	3	29	2	23	3	45	15	195
B. NOV's to Repeat Violators	1	2	0	11	1	9	1	7	1	4	1	4	0	0	5	37
C. Cases Referred for Enforcement	0	2	0	2	0	2	0	0	0	0	0	0	0	0	0	6
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	2	0	3	0	1	0	2	0	0	0	7	0	15
B. Notices of Violation of Permit	0	0	0	0	0	5	0	0	0	0	0	0	2	4	2	9
C. Letters of Deficiency	0	1	0	1	0	3	0	0	0	0	0	0	0	1	0	6
D. Cases Referred for Enforcement	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	2
3. DAM SAFETY																
A. Letters of Deficiency	0	0	2	24	0	1	0	2	2	31	0	4	0	0	4	62
B. Enforcement Requests	0	0	0	1	0	0	0	0	0	1	0	1	0	0	0	3
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	1	10	0	0	0	1	0	15	0	7	0	3	0	3	1	39
2. Local Program Aided (hours)	20	181	0	16	0	35	10	303	14	176	0	27	0	14	44	752
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	17	145	27	373	0	0	0	0	6	77	50	595
* EXPRESS PERMITS REVIEWED *																
	3	92	18	187	4	67	9	105	0	12	9	89	8	73	51	625