

Land Quality Section Monthly Report thru January 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	24	146	52	290	22	163	30	228	11	63	20	128	6	113	165	1131
2. New Sedimentation Plan Reviews	34	188	30	266	13	148	32	211	12	65	18	134	18	128	157	1140
3. New Sedimentation Plan Disapprovals	7	21	2	15	0	13	4	28	2	13	6	23	2	19	23	132
4. Revised Sedimentation Plans Received	17	98	15	87	8	69	15	152	2	40	8	69	7	55	72	570
5. Revised Sedimentation Plan Reviews	7	70	13	74	8	72	19	159	2	40	7	64	11	64	67	543
6. Revised Sedimentation Plan Disapprovals	2	8	1	8	3	6	0	11	0	5	1	13	1	5	8	56
7. Unreviewed E&SC Plans-End of Month	0	0	13	0	17	0	18	0	3	0	16	0	15	0	82	0
8. E&SC Plan Reviews>30 Days	2	18	0	1	0	0	0	0	0	0	0	0	0	0	2	19
9. Revised Plan Reviews>15 Days	0	10	0	1	0	0	0	0	0	0	0	0	0	0	0	11
10. Mine Permits Reviewed	5	25	2	26	2	37	8	41	0	9	2	13	12	78	31	229
11. Dam Safety Plans (Construction/Repair)	4	31	3	31	0	1	3	25	2	25	2	32	0	1	14	146
12. Dam Safety Plans (Impoundment)	0	3	0	0	0	0	1	9	2	5	4	10	0	0	7	27
* MONITORING *																
1. Sedimentation Inspections (Total)	86	673	247	1412	261	1964	240	1485	91	1010	59	1272	125	952	1109	8768
A. Landfills	0	8	0	21	2	3	5	10	0	13	0	16	0	0	7	71
B. DOT Contract	0	10	0	1	1	4	3	22	1	29	0	4	3	7	8	77
C. DOT Force Account	0	0	0	0	0	0	1	6	0	0	3	5	0	1	4	12
D. Complaints	3	40	3	57	5	26	24	102	17	74	7	30	3	21	62	350
2. MINING INSPECTIONS (TOTAL)	3	24	14	160	25	147	8	39	5	41	0	22	5	144	60	577
A. Mining Inspections (Annual)	2	22	1	96	18	121	2	30	0	29	0	21	1	68	24	387
B. Complaints	0	1	1	6	5	10	0	6	0	7	0	2	0	15	6	47
3. DAM SAFETY INSPECTIONS (TOTAL)	18	66	18	179	22	24	44	403	78	151	141	522	1	1	322	1346
A. Existing Dams Added to IBEAM	0	0	0	2	0	0	0	2	1	5	0	0	0	8	1	17
B. Complaints	1	1	0	1	0	0	1	6	0	1	0	2	0	0	2	11
C. Emergency Inspections	0	0	0	4	0	0	3	3	0	18	0	0	0	0	3	25
* ENFORCEMENT *																
1. SEDIMENTATION			0	2												
A. Notices of Violation (Total)	1	10	5	23	4	31	2	13	3	15	2	15	6	23	23	130
B. NOV's to Repeat Violators	0	1	0	8	1	8	0	6	2	2	1	3	0	0	4	28
C. Cases Referred for Enforcement	0	2	0	1	0	2	0	0	0	0	0	0	0	0	0	5
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	2	0	0	0	1	0	2	0	0	2	6	2	11
B. Notices of Violation of Permit	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	4
C. Letters of Deficiency	0	1	0	1	1	1	0	0	0	0	0	0	0	0	1	3
D. Cases Referred for Enforcement	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
3. DAM SAFETY																
A. Letters of Deficiency	0	0	2	10	0	1	0	0	5	10	0	3	0	0	7	24
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	2
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	3	8	0	0	0	0	2	7	0	3	0	3	1	2	6	23
2. Local Program Aided (hours)	31	105	0	16	0	17	24	187	0	80	3	27	0	6	58	438
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	18	79	31	226	0	0	0	0	5	48	54	353
* EXPRESS PERMITS REVIEWED *																
	8	57	15	93	7	44	8	66	2	7	13	53	5	46	58	366