

Land Quality Section Monthly Report thru March 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	35	211	55	385	22	208	27	286	6	82	18	157	18	149	181	1478
2. New Sedimentation Plan Reviews	28	235	43	359	23	196	30	270	7	82	17	160	16	160	164	1462
3. New Sedimentation Plan Disapprovals	4	28	3	21	1	15	1	31	1	16	0	24	2	22	12	157
4. Revised Sedimentation Plans Received	14	127	11	106	11	90	20	193	5	46	4	80	9	69	74	711
5. Revised Sedimentation Plan Reviews	13	90	9	93	13	93	16	196	5	45	7	78	7	74	70	669
6. Revised Sedimentation Plan Disapprovals	3	12	1	11	0	8	0	13	0	5	3	16	0	6	7	71
7. Unreviewed E&SC Plans-End of Month	27		19		13		15		5		12		19		110	
8. E&SC Plan Reviews>30 Days	0	18	0	1	0	0	0	0	0	0	0	0	0	0	0	19
9. Revised Plan Reviews>15 Days	1	11	1	2	0	0	0	0	0	0	0	0	0	0	2	13
10. Mine Permits Reviewed	4	31	10	38	2	39	3	46	0	9	0	17	0	92	19	272
11. Dam Safety Plans (Construction/Repair)	3	38	2	35	0	1	9	37	3	30	3	39	0	1	20	181
12. Dam Safety Plans (Impoundment)	0	4	0	0	0	0	0	10	2	9	1	12	0	0	3	35
* MONITORING *																
1. Sedimentation Inspections (Total)	78	826	269	1903	196	2369	225	1911	97	1185	218	1633	125	1273	1208	11100
A. Landfills	0	8	0	21	0	3	0	11	0	13	1	17	1	1	2	74
B. DOT Contract	6	16	0	1	0	4	0	25	0	29	9	16	1	8	16	99
C. DOT Force Account	0	0	0	0	0	0	0	7	0	0	5	10	0	1	5	18
D. Complaints	3	46	3	62	6	34	25	149	10	95	5	38	2	26	54	450
2. MINING INSPECTIONS (TOTAL)	1	25	19	194	6	159	6	46	4	51	2	24	17	171	55	670
A. Mining Inspections (Annual)	1	23	1	102	5	129	4	35	4	38	2	23	4	74	21	424
B. Complaints	0	1	0	7	0	10	0	6	0	8	0	2	1	17	1	51
3. DAM SAFETY INSPECTIONS (TOTAL)	52	155	49	263	0	24	11	470	72	313	7	637	16	25	207	1887
A. Existing Dams Added to IBEAM	1	1	0	2	0	0	2	4	0	5	1	1	0	8	4	21
B. Complaints	0	1	0	1	0	0	0	6	0	1	0	2	0	0	0	11
C. Emergency Inspections	2	2	0	4	0	0	0	4	0	18	0	0	0	0	2	28
* ENFORCEMENT *																
1. SEDIMENTATION			0	2												
A. Notices of Violation (Total)	0	10	2	30	0	33	0	15	1	20	0	15	2	32	5	155
B. NOV's to Repeat Violators	0	1	1	11	0	8	0	6	0	2	0	3	0	0	1	31
C. Cases Referred for Enforcement	0	2	1	2	0	2	0	0	0	0	0	0	0	0	1	6
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	2	0	0	0	1	0	2	0	0	0	7	0	12
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	0	1	0	0	0	0	0	0	0	0	0	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	5	17	0	1	2	2	6	24	1	4	0	0	14	48
B. Enforcement Requests	0	0	1	1	0	0	0	0	0	1	0	1	0	0	1	3
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	8	0	0	0	0	3	10	2	5	0	3	0	2	5	28
2. Local Program Aided (hours)	26	136	0	16	0	17	31	237	24	138	0	27	0	7	81	578
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	14	99	32	283	0	0	0	0	6	61	52	443
* EXPRESS PERMITS REVIEWED *																
	4	64	16	127	6	58	10	80	1	8	5	64	4	56	46	457