

Land Quality Section Monthly Report thru December 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	155	34	231	22	116	22	196	11	64	22	112	13	107	148	981
2. New Sedimentation Plan Reviews	30	169	31	228	14	115	29	197	13	65	18	109	12	96	147	979
3. New Sedimentation Plan Disapprovals	6	17	0	17	0	1	3	20	3	11	0	14	0	9	12	89
4. Revised Sedimentation Plans Received	7	48	10	59	5	35	15	102	4	35	5	24	2	39	48	342
5. Revised Sedimentation Plan Reviews	6	40	9	54	5	33	15	103	7	32	3	22	5	48	50	332
6. Revised Sedimentation Plan Disapprovals	1	3	0	3	1	4	0	1	0	2	2	4	1	1	5	18
7. Unreviewed E&SC Plans-End of Month	16		26		11		9		7		4		8		81	0
8. E&SC Plan Reviews>30 Days	0	12	0	2	0	0	0	0	0	0	0	0	0	0	0	14
9. Revised Plan Reviews>15 Days	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3
10. Mine Permits Reviewed	2	13	1	11	2	11	3	20	1	5	0	2	8	77	17	139
11. Dam Safety Plans (Construction/Repair)	1	14	4	18	0	0	3	21	1	19	3	24	0	0	12	96
12. Dam Safety Plans (Impoundment)	1	5	2	5	0	0	1	4	0	0	0	3	0	0	4	17
* MONITORING *																
1. Sedimentation Inspections (Total)	66	550	198	1436	145	1119	92	1087	125	937	67	1187	68	524	761	6840
A. Landfills	1	2	0	8	0	3	1	7	5	5	0	4	0	0	7	29
B. DOT Contract	0	3	0	0	1	7	0	4	0	3	0	10	0	1	1	28
C. DOT Force Account	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	2
D. Complaints	3	37	7	41	4	29	17	118	5	55	2	36	0	5	38	321
2. MINING INSPECTIONS (TOTAL)	6	17	13	79	11	79	14	49	2	12	0	3	11	108	57	347
A. Mining Inspections (Annual)	5	14	9	33	8	53	13	41	1	9	0	3	7	57	43	210
B. Complaints	0	2	0	7	2	14	1	8	1	2	0	0	1	5	5	38
3. DAM SAFETY INSPECTIONS (TOTAL)	11	35	13	130	1	2	96	352	5	35	96	284	0	0	222	838
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	5	0	3	0	1	0	0	0	9
B. Complaints	0	2	0	3	0	0	2	6	0	2	0	3	0	0	2	16
C. Emergency Inspections	0	0	0	2	0	1	6	16	0	4	0	0	0	0	6	23
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	6	10	2	2	3	16	1	11	1	10	0	5	0	7	13	61
B. NOV's to Repeat Violators	2	3	0	0	0	3	1	2	0	1	0	1	0	1	3	11
C. Cases Referred for Enforcement	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	1
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1
B. Notices of Violation of Permit	0	0	0	0	0	2	0	0	0	0	0	0	0	1	0	3
C. Letters of Deficiency	0	0	0	1	2	2	0	0	0	0	0	0	1	2	3	5
D. Cases Referred for Enforcement	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2
3. DAM SAFETY																
A. Letters of Deficiency	0	0	2	3	0	0	2	4	0	1	2	3	0	0	6	11
B. Enforcement Requests	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	1	7	0	1	0	0	0	7	0	1	0	7	0	1	1	24
2. Local Program Aided (hours)	18	113	18	82	4	18	8	131	9	30	0	113	0	4	57	491
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	8	80	20	190	0	0	0	0	6	31	34	301
* EXPRESS PERMITS REVIEWED *																
	5	45	8	58	8	42	5	58	3	9	4	42	4	46	37	300