

Land Quality Section Monthly Report thru June 2011 (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	23	260	35	507	25	313	31	347	14	163	33	293	27	235	188	2118
2. New Sedimentation Plan Reviews	30	241	36	487	19	285	30	333	15	158	31	308	24	252	185	2064
3. New Sedimentation Plan Disapprovals	11	67	5	101	3	19	3	49	1	28	2	46	1	57	26	367
4. Revised Sedimentation Plan Reviews	6	120	18	254	11	117	22	239	4	102	7	110	7	115	75	1057
5. Revised Sedimentation Plan Disapprovals	1	7	3	50	0	3	2	11	0	11	1	20	1	10	8	112
6. Unreviewed E&SC Plans-End of Month	37	355	36	482	15	180	15	223	9	98	25	268	17	221	154	1827
7. E&SC Plan Reviews>30 Days	1	14	0	1	0	0	0	0	0	0	0	0	0	0	1	15
8. Revised Plan Reviews>15 Days	2	7	0	1	0	0	0	0	0	0	0	0	0	0	2	8
9. Mine Permits Reviewed	3	20	1	32	2	28	4	48	2	46	1	52	14	305	27	531
10. Dam Safety Plans (Construction/Repair)	5	27	0	28	0	2	2	74	9	86	10	62	2	7	28	286
11. Dam Safety Plans (Impoundment)	3	12	0	1	0	1	2	12	0	2	4	26	0	2	9	56
* MONITORING *																
1. Sedimentation Inspections (Total)	120	1790	370	3586	287	3139	437	4461	168	2452	366	3011	113	1713	1861	20152
A. Landfills	0	23	1	32	0	11	6	43	1	3	0	50	0	1	8	163
B. DOT Contract	5	32	6	20	0	4	2	34	5	36	0	11	0	6	18	143
C. DOT Force Account	0	2	0	1	0	1	1	16	0	0	0	4	5	6	6	30
D. Complaints	4	55	6	88	5	69	17	165	6	122	10	155	1	21	49	675
2. MINING INSPECTIONS (TOTAL)	20	88	6	218	11	164	5	130	2	73	3	98	38	335	85	1106
A. Mining Inspections (Annual)	17	80	0	59	7	117	4	82	0	53	3	70	31	222	62	683
B. Complaints	0	1	0	11	3	25	1	15	2	11	0	2	1	14	7	79
3. DAM SAFETY INSPECTIONS (TOTAL)	13	177	13	387	0	22	7	517	3	383	5	682	0	24	41	2192
A. Existing Dams Added to IBEAM	0	0	0	6	0	0	0	19	0	1	1	3	0	0	1	29
B. Complaints	1	4	0	4	0	2	2	12	0	6	0	4	0	0	3	32
C. Emergency Inspections	0	1	0	3	0	2	0	0	0	1	0	0	0	7	0	14
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	0	27	0	52	5	53	8	57	1	27	10	87	7	60	31	363
B. NOV's to Repeat Violators	0	8	0	23	2	23	5	26	0	3	1	13	0	25	8	121
C. Cases Referred for Enforcement	1	4	0	3	0	9	1	8	0	0	0	5	0	0	2	29
2. MINING																
A. Notices of Violation w/o Permit	0	2	0	4	4	17	0	4	0	7	0	0	0	3	4	37
B. Notices of Violation of Permit	0	2	0	0	0	3	0	3	0	0	0	2	0	18	0	28
C. Letters of Deficiency	0	4	0	2	0	4	0	5	0	0	0	6	2	8	2	29
D. Cases Referred for Enforcement	0	3	0	0	0	2	0	0	0	1	0	0	0	1	0	7
3. DAM SAFETY																
A. Letters of Deficiency	1	2	0	10	0	2	0	15	1	19	0	17	0	0	2	65
B. Enforcement Requests	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	3	0	0	0	0	0	4	0	9	0	10	0	0	0	26
2. Local Program Aided (hours)	4	67	0	4	0	11	37	258	1	249	0	163	0	12	42	764
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	10	152	46	507	0	0	0	0	7	76	63	735
* EXPRESS PERMITS REVIEWED *																
	7	72	12	103	5	80	3	44	2	27	12	80	7	69	48	475