

Land Quality Section Monthly Report thru July 2012 (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	19	33	33	25	25	34	34	16	16	20	20	19	19	166	166
2. New Sedimentation Plan Reviews	25	25	32	32	23	23	25	25	14	14	19	19	18	18	156	156
3. New Sedimentation Plan Disapprovals	1	1	2	2	2	2	7	7	4	4	4	4	2	2	22	22
4. Revised Sedimentation Plans Received	14	14	16	16	10	10	24	24	9	9	13	13	8	8	94	94
5. Revised Sedimentation Plan Reviews	13	13	15	15	14	14	26	26	7	7	13	13	8	8	96	96
6. Revised Sedimentation Plan Disapprovals	2	2	3	3	0	0	2	2	1	1	3	3	0	0	11	11
7. Unreviewed E&SC Plans-End of Month	2		32		9		15		5		18		20		101	
8. E&SC Plan Reviews>30 Days	3	3	0	0	0	0	0	0	0	0	0	0	0	0	3	3
9. Revised Plan Reviews>15 Days	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4	4
10. Mine Permits Reviewed	4	4	7	7	6	6	7	7	3	3	2	2	9	9	38	38
11. Dam Safety Plans (Construction/Repair)	4	4	4	4	0	0	3	3	3	3	9	9	0	0	23	23
12. Dam Safety Plans (Impoundment)	1	1	0	0	0	0	1	1	0	0	1	1	0	0	3	3
* MONITORING *																
1. Sedimentation Inspections (Total)	124	124	230	230	320	320	225	225	183	183	276	276	206	206	1564	1564
A. Landfills	1	1	6	6	0	0	1	1	0	0	0	0	0	0	8	8
B. DOT Contract	0	0	0	0	0	0	4	4	6	6	4	4	3	3	17	17
C. DOT Force Account	0	0	0	0	0	0	0	0	0	0	1	1	0	0	1	1
D. Complaints	13	13	11	11	2	2	14	14	15	15	2	2	4	4	61	61
2. MINING INSPECTIONS (TOTAL)	15	15	12	12	28	28	2	2	2	2	0	0	28	28	87	87
A. Mining Inspections (Annual)	14	14	2	2	23	23	2	2	1	1	1	1	12	12	55	55
B. Complaints	0	0	0	0	1	1	1	1	1	1	1	1	3	3	7	7
3. DAM SAFETY INSPECTIONS (TOTAL)	10	10	20	20	0	0	11	11	12	12	6	6	0	0	59	59
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Complaints	0	0	0	0	0	0	1	1	0	0	0	0	0	0	1	1
C. Emergency Inspections	0	0	0	0	0	0	0	0	7	7	0	0	0	0	7	7
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	2	2	2	2	4	4	5	5	3	3	4	4	0	0	20	20
B. NOV's to Repeat Violators	1	1	1	1	1	1	2	2	0	0	0	0	0	0	5	5
C. Cases Referred for Enforcement	1	1	0	0	0	0	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	2	2	0	0	0	0	0	0	2	2	4	4
C. Letters of Deficiency	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Cases Referred for Enforcement	0	0	0	0	1	1	0	0	0	0	0	0	0	0	1	1
3. DAM SAFETY																
A. Letters of Deficiency	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	0	0	0	0	0	2	2	0	0	0	0	1	1	3	3
2. Local Program Aided (hours)	3	3	1	1	0	0	53	53	16	16	0	0	4	4	77	77
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	16	16	33	33	0	0	0	0	5	5	54	54
* EXPRESS PERMITS REVIEWED *																
	4	4	8	8	10	10	9	9	2	2	7	7	5	5	45	45