

Land Quality Section Monthly Report thru January 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
<b>*PERMITS*</b>																
1. New Sedimentation Control Projects	11	152	27	249	18	165	23	196	9	52	20	141	16	103	124	1058
2. New Sedimentation Plan Reviews	20	180	29	240	19	159	22	197	8	59	20	121	11	102	129	1058
3. New Sedimentation Plan Disapprovals	5	37	5	22	3	24	4	10	5	12	2	19	3	15	27	139
4. Revised Sedimentation Plans Received	13	111	11	82	9	61	13	132	7	30	4	66	10	47	67	529
5. Revised Sedimentation Plan Reviews	14	106	12	82	5	60	12	126	6	33	4	44	5	39	58	490
6. Revised Sedimentation Plan Disapprovals	1	8	1	13	0	4	1	6	0	1	1	24	0	3	4	59
7. Unreviewed E&SC Plans-End of Month	9		3		10		14		7		11		22		76	
8. E&SC Plan Reviews>30 Days	2	13	0	3	0	0	0	0	0	0	0	0	0	0	2	16
9. Revised Plan Reviews>15 Days	1	7	1	1	0	1	0	0	0	0	0	0	0	0	2	9
10. Mine Permits Reviewed	2	21	7	26	1	23	3	32	4	36	4	13	13	95	34	246
11. Dam Safety Plans (Construction/Repair)	1	10	2	11	0	0	12	27	6	41	0	33	0	4	21	126
12. Dam Safety Plans (Impoundment)	0	5	3	3	0	0	2	15	3	3	1	7	0	1	9	34
<b>* MONITORING *</b>																
1. Sedimentation Inspections (Total)	48	660	146	1626	312	2100	192	1448	63	941	120	1552	151	921	1032	9248
A. Landfills	0	9	1	7	1	7	1	10	0	5	1	7	0	1	4	46
B. DOT Contract	0	22	0	13	0	3	3	5	0	18	3	14	3	11	9	86
C. DOT Force Account	0	0	0	0	0	0	0	2	0	1	8	13	0	1	8	17
D. Complaints	2	23	10	50	3	20	15	110	8	82	9	42	0	9	47	336
2. MINING INSPECTIONS (TOTAL)	1	13	9	145	21	101	3	44	3	38	2	23	15	137	54	501
A. Mining Inspections (Annual)	1	9	2	92	14	66	1	23	0	32	2	23	10	102	30	347
B. Complaints	0	1	0	3	2	14	1	6	2	13	0	2	0	2	5	41
3. DAM SAFETY INSPECTIONS (TOTAL)	51	128	85	158	0	15	44	577	76	108	159	344	18	32	433	1362
A. Existing Dams Added to IBEAM	0	0	0	3	0	0	2	4	0	0	0	1	0	8	2	16
B. Complaints	1	3	0	2	0	0	1	5	0	0	0	1	0	0	2	11
C. Emergency Inspections	0	3	0	2	0	15	1	11	0	0	0	0	0	13	1	44
<b>* ENFORCEMENT *</b>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	1	3	5	29	6	37	1	17	1	11	5	28	3	11	22	136
B. NOV's to Repeat Violators	0	1	1	6	1	16	0	5	0	2	0	7	1	1	3	38
C. Cases Referred for Enforcement	0	0	0	1	1	7	0	0	0	0	0	4	0	2	1	14
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	1	1	4	0	0	0	0	0	1	0	4	1	10
B. Notices of Violation of Permit	0	0	0	0	0	1	0	1	0	0	0	0	0	2	0	4
C. Letters of Deficiency	0	0	1	1	1	1	0	0	0	0	0	0	1	2	3	4
D. Cases Referred for Enforcement	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	3
3. DAM SAFETY																
A. Letters of Deficiency	0	1	4	4	0	2	0	2	3	3	1	5	0	0	8	17
B. Enforcement Requests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>* LOCAL PROGRAMS *</b>																
1. Local Ordinance Reviews	2	2	0	0	0	2	0	4	0	0	2	4	0	1	4	13
2. Local Program Aided (hours)	22	51	0	4	8	38	13	185	0	36	16	56	0	1	59	371
<b>* DREDGE AND FILL APPLICATIONS *</b>																
	0	0	0	0	10	74	33	244	0	0	0	0	3	37	46	355
<b>* EXPRESS PERMITS REVIEWED *</b>																
	7	51	8	60	4	44	5	37	1	11	6	43	1	37	32	283