

Land Quality Section Monthly Report thru April 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
<b>*PERMITS*</b>																
1. New Sedimentation Control Projects	36	247	30	369	31	243	25	300	5	69	20	207	17	156	164	1591
2. New Sedimentation Plan Reviews	26	267	35	358	31	224	30	286	8	80	23	188	20	160	173	1563
3. New Sedimentation Plan Disapprovals	4	54	3	29	5	31	5	26	1	14	4	33	3	28	25	215
4. Revised Sedimentation Plans Received	15	144	9	117	8	99	25	202	4	46	7	90	7	69	75	767
5. Revised Sedimentation Plan Reviews	14	139	8	115	9	101	26	194	4	49	7	68	6	65	74	731
6. Revised Sedimentation Plan Disapprovals	2	11	0	17	1	9	4	16	0	1	2	27	0	3	9	84
7. Unreviewed E&SC Plans-End of Month	17		25		19		20		2		21		14		118	
8. E&SC Plan Reviews>30 Days	2	16	0	3	0	0	0	0	0	0	0	0	0	0	2	19
9. Revised Plan Reviews>15 Days	1	8	0	1	0	1	0	0	0	0	0	0	0	0	1	10
10. Mine Permits Reviewed	4	32	5	43	5	39	5	52	3	46	1	22	12	134	35	368
11. Dam Safety Plans (Construction/Repair)	4	19	6	19	0	0	2	39	9	59	2	50	0	4	23	190
12. Dam Safety Plans (Impoundment)	0	5	0	5	0	0	0	17	0	3	2	11	0	1	2	42
<b>* MONITORING *</b>																
1. Sedimentation Inspections (Total)	50	847	215	2330	269	2855	244	2211	108	1252	237	2156	80	1244	1203	12895
A. Landfills	3	13	4	11	3	10	5	20	1	6	1	8	0	1	17	69
B. DOT Contract	0	22	0	13	0	3	3	15	7	27	0	18	0	11	10	109
C. DOT Force Account	0	0	0	0	0	0	0	3	0	1	0	13	1	2	1	19
D. Complaints	2	35	6	65	3	28	11	147	13	120	10	60	2	17	47	472
2. MINING INSPECTIONS (TOTAL)	1	23	7	173	23	215	7	68	3	41	16	49	15	213	72	782
A. Mining Inspections (Annual)	1	16	2	99	19	153	2	39	2	34	15	44	13	172	54	557
B. Complaints	0	2	1	4	3	21	2	11	0	13	0	2	1	5	7	58
3. DAM SAFETY INSPECTIONS (TOTAL)	11	208	25	239	3	18	9	630	44	315	5	500	3	39	100	1949
A. Existing Dams Added to IBEAM	0	0	0	4	0	0	0	8	0	0	0	1	0	8	0	21
B. Complaints	1	4	1	3	0	0	1	9	0	1	0	1	0	0	3	18
C. Emergency Inspections	0	3	0	4	0	15	0	11	0	0	0	0	0	13	0	46
<b>* ENFORCEMENT *</b>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	0	3	3	47	3	50	5	29	1	18	2	35	8	29	22	211
B. NOV's to Repeat Violators	0	1	0	7	0	17	2	9	0	3	1	8	0	1	3	46
C. Cases Referred for Enforcement	0	0	0	1	0	7	1	2	1	1	0	4	0	2	2	17
2. MINING																
A. Notices of Violation w/o Permit	0	1	0	1	0	5	0	0	0	0	0	1	0	5	0	13
B. Notices of Violation of Permit	0	0	0	0	0	4	0	1	0	0	0	0	1	6	1	11
C. Letters of Deficiency	0	0	0	1	0	3	0	0	0	0	0	1	0	3	0	8
D. Cases Referred for Enforcement	1	1	0	0	0	2	0	0	0	0	0	0	0	3	1	6
3. DAM SAFETY																
A. Letters of Deficiency	0	1	0	7	0	2	0	2	14	23	0	8	0	0	14	43
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	1	5	0	0	0	3	0	6	0	1	0	8	0	2	1	25
2. Local Program Aided (hours)	12	85	1.5	5.5	2	50	8	253	0	73	5	131	2	10	30.5	607.5
<b>* DREDGE AND FILL APPLICATIONS *</b>																
	0	0	0	0	6	107	40	350	0	0	0	0	9	57	55	514
<b>* EXPRESS PERMITS REVIEWED *</b>																
	8	81	6	89	7	65	3	57	2	13	10	65	7	56	43	426