

Land Quality Section Monthly Report thru October 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	26	109	29	152	34	102	28	120	7	28	16	84	15	61	155	656
2. New Sedimentation Plan Reviews	23	110	27	154	17	87	38	123	9	39	12	68	7	63	133	644
3. New Sedimentation Plan Disapprovals	3	21	1	13	1	13	1	2	1	5	2	12	1	3	10	69
4. Revised Sedimentation Plans Received	15	76	4	52	11	37	18	86	1	20	12	46	10	24	71	341
5. Revised Sedimentation Plan Reviews	13	73	6	53	8	36	24	83	3	23	10	25	9	18	73	311
6. Revised Sedimentation Plan Disapprovals	2	6	0	9	0	2	0	4	0	0	2	21	1	3	5	45
7. Unreviewed E&SC Plans-End of Month	36		23		25		19		2		17		14		136	
8. E&SC Plan Reviews>30 Days	2	6	1	3	0	0	0	0	0	0	0	0	0	0	3	9
9. Revised Plan Reviews>15 Days	1	4	0	0	0	1	0	0	0	0	0	0	0	0	1	5
10. Mine Permits Reviewed	1	12	6	9	0	14	3	22	5	21	2	8	21	58	38	144
11. Dam Safety Plans (Construction/Repair)	1	7	1	7	0	0	1	12	10	29	3	22	1	4	17	81
12. Dam Safety Plans (Impoundment)	0	4	0	0	0	0	0	10	0	0	1	4	0	1	1	19
* MONITORING *																
1. Sedimentation Inspections (Total)	122	405	215	1149	266	1204	210	1066	169	652	276	1198	100	528	1358	6202
A. Landfills	6	8	1	4	0	5	3	9	0	5	3	5	0	1	13	37
B. DOT Contract	2	19	0	13	1	2	0	2	0	14	1	8	0	8	4	66
C. DOT Force Account	0	0	0	0	0	0	0	2	0	0	0	3	0	1	0	6
D. Complaints	3	14	4	27	5	15	19	75	11	54	2	28	1	7	45	220
2. MINING INSPECTIONS (TOTAL)	0	10	26	75	20	50	6	33	11	28	9	16	34	86	106	298
A. Mining Inspections (Annual)	0	8	21	39	10	28	2	19	11	27	9	16	30	61	83	198
B. Complaints	0	1	1	3	4	8	1	5	1	9	0	2	0	2	7	30
3. DAM SAFETY INSPECTIONS (TOTAL)	1	16	6	43	0	15	207	241	1	8	33	47	0	14	248	384
A. Existing Dams Added to IBEAM	0	0	1	3	0	0	1	2	0	0	0	1	8	8	10	14
B. Complaints	1	1	0	1	0	0	1	4	0	0	1	1	0	0	3	7
C. Emergency Inspections	0	3	0	2	0	15	1	10	0	0	0	0	0	13	1	43
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	0	2	4	15	6	23	1	13	2	8	3	22	1	7	17	90
B. NOV's to Repeat Violators	0	1	1	4	4	13	0	5	0	1	2	7	0	0	7	31
C. Cases Referred for Enforcement	0	0	0	0	1	3	0	0	0	0	1	3	0	2	2	8
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	1	3	0	0	0	0	0	1	0	3	1	7
B. Notices of Violation of Permit	0	0	0	0	0	0	1	1	0	0	0	0	0	2	1	3
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	0	0	0	0	0	0	0	0	0	0	0	0
3. DAM SAFETY																
A. Letters of Deficiency	0	1	0	0	0	2	0	2	0	0	1	1	0	0	1	6
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	1	2	0	1	0	0	0	0	0	0	1	3
2. Local Program Aided (hours)	2	12	0	0	12	26	27	89	5	21	0	0	1	1	47	149
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	9	49	30	143	0	0	0	0	4	25	43	217
* EXPRESS PERMITS REVIEWED *																
	5	33	10	38	10	31	9	25	2	8	7	30	7	20	50	185