

Land Quality Section Monthly Report thru September 2013 (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	20	73	34	124	19	69	41	110	7	29	20	50	15	62	156	517
2. New Sedimentation Plan Reviews	15	76	45	124	21	71	39	101	5	31	14	39	13	49	152	491
3. New Sedimentation Plan Disapprovals	0	6	6	11	0	1	2	11	2	6	3	9	1	6	14	50
4. Revised Sedimentation Plans Received	12	28	10	29	4	17	17	50	2	16	0	9	4	23	49	172
5. Revised Sedimentation Plan Reviews	11	23	9	29	1	14	18	50	2	17	2	10	10	32	53	175
6. Revised Sedimentation Plan Disapprovals	0	2	0	3	0	3	0	1	0	2	0	1	0	0	0	12
7. Unreviewed E&SC Plans-End of Month	24		33		11		23		6		15		9		121	0
8. E&SC Plan Reviews>30 Days	1	7	1	2	0	0	0	0	0	0	0	0	0	0	2	9
9. Revised Plan Reviews>15 Days	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Mine Permits Reviewed	2	9	1	6	1	3	4	11	0	1	1	1	10	35	19	66
11. Dam Safety Plans (Construction/Repair)	2	9	3	12	0	0	2	7	5	12	2	12	0	0	14	52
12. Dam Safety Plans (Impoundment)	0	4	1	3	0	0	0	2	0	0	0	0	0	0	1	9
* MONITORING *																
1. Sedimentation Inspections (Total)	79	256	216	789	172	592	183	618	124	450	178	718	90	278	1042	3701
A. Landfills	0	1	1	5	0	0	1	3	0	0	0	4	0	0	2	13
B. DOT Contract	1	1	0	0	4	4	1	4	0	2	0	6	1	1	7	18
C. DOT Force Account	1	1	0	0	0	0	0	0	0	0	0	0	1	1	2	2
D. Complaints	3	22	2	23	8	15	20	74	7	39	3	26	1	5	44	204
2. MINING INSPECTIONS (TOTAL)	6	7	10	26	11	43	6	14	1	8	0	2	11	65	45	165
A. Mining Inspections (Annual)	4	5	5	5	7	27	4	10	1	8	0	2	2	28	23	85
B. Complaints	2	2	0	4	4	8	2	5	0	0	0	0	0	1	8	20
3. DAM SAFETY INSPECTIONS (TOTAL)	3	11	3	71	0	1	3	20	5	22	2	40	0	0	16	165
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	3	0	3	0	0	0	0	0	6
B. Complaints	0	0	0	3	0	0	1	3	0	0	0	1	0	0	1	7
C. Emergency Inspections	0	0	0	2	0	1	0	0	0	4	0	0	0	0	0	7
* ENFORCEMENT *																
1. SEDIMENTATION																
A. Notices of Violation (Total)	0	3	0	0	3	7	0	6	1	7	0	4	0	2	4	29
B. NOV's to Repeat Violators	0	1	0	0	2	2	0	0	0	1	0	1	1	1	3	6
C. Cases Referred for Enforcement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Notices of Violation of Permit	0	0	0	0	1	2	0	0	0	0	0	0	0	1	1	3
C. Letters of Deficiency	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
D. Cases Referred for Enforcement	0	0	0	0	2	2	0	0	0	0	0	0	0	1	2	3
3. DAM SAFETY																
A. Letters of Deficiency	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	2
B. Enforcement Requests	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	1
* LOCAL PROGRAMS *																
1. Local Ordinance Reviews	0	2	1	1	0	0	0	0	0	1	3	6	0	1	4	11
2. Local Program Aided (hours)	3	39	32	32	8	14	23	44	1	20	63	105	3	3	133	257
* DREDGE AND FILL APPLICATIONS *																
	0	0	0	0	20	48	35	108	0	0	0	0	4	15	59	171
* EXPRESS PERMITS REVIEWED *																
	4	19	7	33	9	24	14	32	1	3	8	19	7	23	50	153