### Land Quality Section Monthly Report thru June 2011 (FY To Date)

<table>
<thead>
<tr>
<th>PERMITS ELEMENT</th>
<th>RALEIGH</th>
<th>PAVETTEVILLE</th>
<th>WILMINGTON</th>
<th>MOORESVILLE</th>
<th>ASHEVILLE</th>
<th>WINSTON-SALEM</th>
<th>WASHINGTON</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MO. YTD</td>
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</tr>
<tr>
<td>1. New Sedimentation Control Projects</td>
<td>23</td>
<td>260</td>
<td>35</td>
<td>507</td>
<td>25</td>
<td>313</td>
<td>31</td>
<td>347</td>
</tr>
<tr>
<td>3. New Sedimentation Plan Disapprovals</td>
<td>11</td>
<td>67</td>
<td>5</td>
<td>101</td>
<td>3</td>
<td>19</td>
<td>3</td>
<td>49</td>
</tr>
<tr>
<td>4. Revised Sedimentation Plan Reviews</td>
<td>6</td>
<td>120</td>
<td>18</td>
<td>254</td>
<td>11</td>
<td>117</td>
<td>22</td>
<td>239</td>
</tr>
<tr>
<td>5. Revised Sedimentation Plan Disapprovals</td>
<td>1</td>
<td>7</td>
<td>3</td>
<td>50</td>
<td>0</td>
<td>3</td>
<td>2</td>
<td>11</td>
</tr>
<tr>
<td>7. &amp;SC Plan Reviews&gt;30 Days</td>
<td>1</td>
<td>14</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>8. Revised Plan Reviews&gt;15 Days</td>
<td>2</td>
<td>7</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>9. Mine Permits Reviewed</td>
<td>3</td>
<td>20</td>
<td>1</td>
<td>32</td>
<td>2</td>
<td>28</td>
<td>4</td>
<td>48</td>
</tr>
<tr>
<td>10. Dam Safety Plans (Construction/Repair)</td>
<td>5</td>
<td>27</td>
<td>0</td>
<td>28</td>
<td>0</td>
<td>2</td>
<td>2</td>
<td>74</td>
</tr>
<tr>
<td>11. Dam Safety Plans (Impoundment)</td>
<td>3</td>
<td>12</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>1</td>
<td>2</td>
<td>12</td>
</tr>
</tbody>
</table>

### *MONITORING*

1. Sedimentation Inspections (Total)
   - A. Landfills
     - 0 | 23 | 1 | 32 | 0 | 11 | 6 | 43 | 1 | 3 | 0 | 50 | 0 | 1 | 8 | 163 |
   - B. DOT Contract
     - 5 | 32 | 6 | 20 | 0 | 4 | 2 | 34 | 5 | 36 | 0 | 11 | 0 | 6 | 18 | 143 |
   - C. DOT Force Account
     - 0 | 2 | 0 | 1 | 0 | 1 | 1 | 16 | 0 | 0 | 0 | 4 | 5 | 6 | 6 | 30 |
   - D. Complaints
     - 4 | 55 | 6 | 88 | 5 | 69 | 17 | 165 | 6 | 122 | 10 | 155 | 1 | 21 | 49 | 675 |

2. MINING INSPECTIONS (TOTAL)
   - A. Mining Inspections (Annual)
     - 17 | 80 | 0 | 59 | 7 | 117 | 4 | 82 | 0 | 53 | 3 | 70 | 31 | 222 | 62 | 683 |
   - B. Complaints
     - 0 | 1 | 0 | 11 | 3 | 25 | 1 | 15 | 2 | 11 | 0 | 2 | 1 | 14 | 7 | 79 |

3. DAM SAFETY INSPECTIONS (TOTAL)
   - A. Existing Dams Added to IBeam
     - 0 | 0 | 0 | 6 | 0 | 0 | 0 | 19 | 0 | 1 | 1 | 3 | 0 | 0 | 1 | 29 |
   - B. Complaints
     - 1 | 4 | 0 | 4 | 0 | 2 | 2 | 12 | 0 | 6 | 0 | 4 | 0 | 0 | 3 | 32 |
   - C. Emergency Inspections
     - 0 | 1 | 0 | 3 | 0 | 2 | 0 | 1 | 0 | 1 | 0 | 0 | 7 | 0 | 14 |

### *ENFORCEMENT*

1. SEDIMENTATION
   - A. Notices of Violation (Total)
     - 0 | 27 | 0 | 52 | 5 | 53 | 8 | 57 | 1 | 27 | 10 | 87 | 7 | 60 | 31 | 363 |
   - B. NOV’s to Repeat Violators
     - 0 | 8 | 0 | 23 | 2 | 23 | 5 | 26 | 0 | 3 | 1 | 13 | 0 | 25 | 8 | 121 |
   - C. Cases Referred for Enforcement
     - 1 | 4 | 0 | 3 | 0 | 9 | 1 | 8 | 0 | 0 | 0 | 5 | 0 | 0 | 2 | 29 |

2. MINING
   - A. Notices of Violation w/o Permit
     - 0 | 2 | 0 | 4 | 4 | 17 | 0 | 4 | 0 | 7 | 0 | 0 | 0 | 3 | 4 | 37 |
   - B. Notices of Violation of Permit
     - 0 | 2 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 2 | 0 | 18 | 0 | 28 |
   - C. Letters of Deficiency
     - 0 | 4 | 0 | 2 | 0 | 4 | 0 | 5 | 0 | 0 | 0 | 6 | 2 | 8 | 2 | 29 |
   - D. Cases Referred for Enforcement
     - 0 | 3 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 7 |

3. DAM SAFETY
   - A. Letters of Deficiency
     - 1 | 2 | 0 | 10 | 0 | 2 | 0 | 15 | 1 | 19 | 0 | 17 | 0 | 0 | 2 | 65 |
   - B. Enforcement Requests
     - 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |

### *LOCAL PROGRAMS*

1. Local Ordinance Reviews
   - 0 | 3 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 9 | 0 | 10 | 0 | 0 | 0 | 26 |

2. Local Program Aided (hours)
   - 4 | 67 | 0 | 4 | 0 | 11 | 37 | 258 | 1 | 249 | 0 | 163 | 0 | 12 | 42 | 764 |

### *EXPRESS PERMITS REVIEWED*

- EXPRESS PERMITS REVIEWED
  - 7 | 72 | 12 | 103 | 5 | 80 | 3 | 44 | 2 | 27 | 12 | 80 | 7 | 69 | 48 | 475