

Land Quality Section Monthly Report thru September 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
PERMITS																
1. New Sedimentation Control Projects	16	57	35	120	23	74	32	104	12	34	25	66	17	56	160	511
2. New Sedimentation Plan Reviews	20	77	43	122	23	65	36	88	7	30	26	68	19	58	174	508
3. New Sedimentation Plan Disapprovals	1	7	3	8	4	8	2	12	2	8	3	9	0	9	15	61
4. Revised Sedimentation Plans Received	17	45	7	44	9	30	19	71	7	24	12	38	8	22	79	274
5. Revised Sedimentation Plan Reviews	20	39	9	39	9	34	19	70	7	23	9	35	8	24	81	264
6. Revised Sedimentation Plan Disapprovals	0	4	0	5	0	0	0	4	1	3	4	11	0	1	5	28
7. Unreviewed E&SC Plans-End of Month	0		35		15		20		9		19		16		114	
8. E&SC Plan Reviews>30 Days	3	8	0	1	0	0	0	0	0	0	0	0	0	0	3	9
9. Revised Plan Reviews>15 Days	2	7	0	0	0	0	0	0	0	0	0	0	0	0	2	7
10. Mine Permits Reviewed	5	13	2	16	6	15	3	17	1	5	2	7	5	27	24	100
11. Dam Safety Plans (Construction/Repair)	5	13	9	18	1	1	6	16	3	9	7	21	0	0	31	78
12. Dam Safety Plans (Impoundment)	0	1	0	0	0	0	1	3	1	2	4	5	0	0	6	11
MONITORING																
1. Sedimentation Inspections (Total)	93	343	247	746	277	871	226	732	170	499	241	820	92	503	1346	4514
A. Landfills	0	8	2	8	0	0	1	3	0	1	5	16	0	0	8	36
B. DOT Contract	4	4	1	1	2	2	4	14	3	15	0	4	1	7	15	47
C. DOT Force Account	0	0	0	0	0	0	2	3	0	0	0	1	1	1	3	5
D. Complaints	3	22	14	42	5	12	12	39	15	39	4	11	8	16	61	181
2. MINING INSPECTIONS (TOTAL)	2	19	17	42	15	59	4	6	2	20	3	12	33	100	76	258
A. Mining Inspections (Annual)	2	18	8	12	13	49	3	5	2	18	2	11	6	31	36	144
B. Complaints	1	1	1	2	1	3	2	3	0	2	0	1	0	3	5	15
3. DAM SAFETY INSPECTIONS (TOTAL)	4	16	9	58	1	1	5	23	13	32	7	18	0	0	39	148
A. Existing Dams Added to IBEAM	0	0	0	0	0	0	0	0	1	1	0	0	0	8	1	9
B. Complaints	0	0	0	0	0	0	1	3	1	1	0	1	0	0	2	5
C. Emergency Inspections	0	0	0	4	0	0	0	0	8	16	0	0	0	0	8	20
ENFORCEMENT																
1. SEDIMENTATION																
A. Notices of Violation (Total)	1	5	2	9	4	14	2	11	2	6	5	11	4	11	20	67
B. NOV's to Repeat Violators	0	1	2	5	2	5	2	6	0	0	1	1	0	0	7	18
C. Cases Referred for Enforcement	0	2	0	1	0	2	0	0	0	0	0	0	0	0	0	5
2. MINING																
A. Notices of Violation w/o Permit	0	0	0	0	0	0	1	1	0	1	0	0	0	1	1	3
B. Notices of Violation of Permit	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0	4
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	1	0	0	0	0	0	0	0	0	0	1
3. DAM SAFETY																
A. Letters of Deficiency	0	0	0	1	0	0	0	0	0	3	0	0	0	0	0	4
B. Enforcement Requests	0	0	0	0	0	0	0	0	1	1	0	0	0	0	1	1
LOCAL PROGRAMS																
1. Local Ordinance Reviews	1	2	0	0	0	0	0	2	0	0	2	2	0	1	3	7
2. Local Program Aided (hours)	12	29	1	4	8	12	14	87	2	26	18	18	0	6	55	182
DREDGE AND FILL APPLICATIONS																
EXPRESS PERMITS REVIEWED	9	26	10	34	6	21	18	37	1	3	4	23	8	21	56	165