

Land Quality Section Monthly Report thru March 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
<u>*PERMITS*</u>																
1. New Sedimentation Control Projects	22	188	45	384	38	254	30	257	14	117	33	213	9	173	191	1586
2. New Sedimentation Plan Reviews	15	165	44	369	30	218	26	244	9	113	37	227	26	189	187	1525
3. New Sedimentation Plan Disapprovals	4	43	4	78	0	13	5	36	4	25	3	38	9	52	29	285
4. Revised Sedimentation Plan Reviews	4	93	20	196	9	90	18	176	6	85	8	85	11	91	76	816
5. Revised Sedimentation Plan Disapprovals	1	3	4	39	0	3	1	7	2	11	1	16	0	8	9	87
6. Unreviewed E&SC Plans-End of Month	38	226	39	361	24	151	16	161	11	69	28	197	9	168	165	1333
7. E&SC Plan Reviews>30 Days	1	8	0	0	0	0	0	0	0	0	0	0	0	0	1	8
8. Revised Plan Reviews>15 Days	0	3	0	1	0	0	0	0	0	0	0	0	0	0	0	4
9. Mine Permits Reviewed	3	13	4	25	5	17	4	37	4	33	2	44	36	238	58	407
10. Dam Safety Plans (Construction/Repair)	1	16	3	28	0	2	8	58	10	61	10	37	0	4	32	206
11. Dam Safety Plans (Impoundment)	2	6	0	1	0	1	2	9	0	2	3	21	0	2	7	42
<u>* MONITORING *</u>																
1. Sedimentation Inspections (Total)	149	1485	241	2740	251	2308	548	3323	151	1937	309	1980	108	1327	1757	15100
A. Landfills	0	23	6	25	0	6	2	30	0	2	4	12	0	1	12	99
B. DOT Contract	0	23	2	9	0	3	1	29	5	31	4	7	0	6	12	108
C. DOT Force Account	0	2	0	1	0	1	1	12	0	0	1	4	1	1	3	21
D. Complaints	2	45	7	68	3	56	16	112	15	91	18	124	1	16	62	512
2. MINING INSPECTIONS (TOTAL)	4	60	11	193	21	114	6	83	15	66	1	91	23	245	81	852
A. Mining Inspections (Annual)	1	56	0	53	15	78	1	43	15	53	1	64	19	148	52	495
B. Complaints	1	1	0	9	4	17	1	12	1	8	0	2	2	12	9	61
3. DAM SAFETY INSPECTIONS (TOTAL)	28	66	36	336	10	20	22	473	84	275	34	668	0	24	214	1862
A. Existing Dams Added to IBEAM	0	0	2	4	0	0	1	18	0	1	0	1	0	0	3	24
B. Complaints	0	2	0	4	0	2	1	9	2	4	0	3	0	0	3	24
C. Emergency Inspections	0	0	0	2	0	2	0	0	0	0	0	0	0	7	0	11
<u>* ENFORCEMENT *</u>																
1. SEDIMENTATION																
A. Notices of Violation (Total)	1	22	2	50	9	43	11	40	4	23	9	65	3	40	39	283
B. NOV's to Repeat Violators	1	5	0	23	2	20	3	18	0	3	1	10	2	18	9	97
C. Cases Referred for Enforcement	0	2	0	3	0	8	2	4	0	0	3	4	0	0	5	21
2. MINING																
A. Notices of Violation w/o Permit	0	2	0	4	3	10	2	4	1	7	0	0	1	2	7	29
B. Notices of Violation of Permit	0	2	0	0	0	2	1	2	0	0	0	2	1	16	2	24
C. Letters of Deficiency	0	4	0	2	1	1	1	1	0	0	0	6	0	5	2	19
D. Cases Referred for Enforcement	2	2	0	0	0	2	0	0	0	1	0	0	0	1	2	6
3. DAM SAFETY																
A. Letters of Deficiency	0	1	1	9	1	2	1	11	0	7	3	17	0	0	6	47
B. Enforcement Requests	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2
<u>* LOCAL PROGRAMS *</u>																
1. Local Ordinance Reviews	0	3	0	0	0	0	1	2	0	9	1	4	0	0	2	18
2. Local Program Aided (hours)	0	53	0	4	0	7	37	175	2	232	8	59	1	11	48	541
<u>* DREDGE AND FILL APPLICATIONS *</u>																
	0	0	0	0	14	117	42	380	0	0	0	0	5	58	61	555
<u>* EXPRESS PERMITS REVIEWED *</u>																
	7	56	9	73	10	62	3	37	0	18	9	49	5	48	43	343