GARDA NAŢIONALĂ DE MEDIU
RAPORT PRIVIND ACTIVITATEA DE INSPECTIE SI CONTROL

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancţiuni										Valoare amenzi (lei)		Nr. propuneri de suspendari acte de reglementare	Nr. sesizari ale organelor de cercetare penala
				Planificate					Neplanificate										Sancţiuni principale			Stadiul PVCS				Sancţiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecţii pentru respectarea condiţiilor impuse prin acte de reglementare pentru	Inspecţii în urma autosesizarii Gazii Naţionale de Mediu	Inspecţii pentru identificarea de obiective noi	Sesizari	Poluari accidentale	Tematice	Inspecţii pentru reglementare	Inspecţii pentru verificarea realizarii masurilor impuse	Inspecţii cu alte autorităţi***	Total	Avertismente	Nr. Amenzi	Achitat	In termen	Trimis Administratia Financiara	Contestate	Nr. confiscari bunuri	Nr. destituiri lucrari	Nr. inchideri activitate	Nr. suspendari activitate	Aplicate	Incasate		
ALBA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		41	3	0	37	1																								
		Planificate - TOTAL, din care:	41	41	3	0	37	1	0	0	0	0	0	0	0	0	0	0	2	1	1	1	0	0	0	0	0	0	0	2,000	500	0	0
		Neplanificate - TOTAL, din care:	37	0	0	0	0	0	37	3	2	8	10	1	1	3	6	3	12	7	5	2	3	0	0	0	0	0	0	140,000	37,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	78	41	3	0	37	1	37	3	2	8	10	1	1	3	6	3	14	8	6	3	3	0	0	0	0	0	0	142,000	38,000	0	0
		Nr. Obiective controlate, conform LOC		7	1	6	0	0																								
		Planificate - TOTAL, din care:	7	7	1	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	15	0	0	0	0	0	15	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	22	7	1	6	0	0	15	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		48	4	6	37	1																								
		Planificate - TOTAL, din care:	48	48	4	6	37	1	0	0	0	0	0	0	0	0	0	0	2	1	1	1	0	0	0	0	0	0	0	2,000	500	0	0
		Neplanificate - TOTAL, din care:	52	0	0	0	0	0	52	3	2	8	10	1	16	3	6	3	12	7	5	2	3	0	0	0	0	0	0	140,000	37,500	0	0
		TOTAL (planificate + neplanificate)	100	48	4	6	37	1	52	3	2	8	10	1	16	3	6	3	14	8	6	3	3	0	0	0	0	0	0	142,000	38,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		233	9	0	223	1																								
		Planificate - TOTAL, din care:	233	233	9	0	223	1	0	0	0	0	0	0	0	0	0	0	26	11	15	10	3	2	1	0	0	0	0	498,500	91,250	0	0
		Neplanificate - TOTAL, din care:	358	0	0	0	0	0	358	54	15	48	50	3	44	26	24	94	35	17	18	6	7	0	6	0	0	0	0	372,000	62,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	591	233	9	0	223	1	358	54	15	48	50	3	44	26	24	94	61	28	33	16	10	2	7	0	0	0	0	870,500	153,750	0	0
		Nr. Obiective controlate, conform LOC		42	2	40	0	0																								
		Planificate - TOTAL, din care:	42	42	2	40	0	0	0	0	0	0	0	0	0	0	0	0	5	3	2	0	0	1	1	0	0	0	0	60,000	0	0	0
		Neplanificate - TOTAL, din care:	178	0	0	0	0	0	178	5	0	8	13	0	48	18	10	76	7	3	4	0	0	0	4	0	0	0	0	72,500	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	220	42	2	40	0	0	178	5	0	8	13	0	48	18	10	76	12	6	6	0	0	1	5	0	0	0	0	132,500	0	0	0
		Nr. Obiective controlate, conform LOC		275	11	40	223	1																								
		Planificate - TOTAL, din care:	275	275	11	40	223	1	0	0	0	0	0	0	0	0	0	0	31	14	17	10	3	3	2	0	0	0	0	558,500	91,250	0	0
		Neplanificate - TOTAL, din care:	536	0	0	0	0	0	536	59	15	56	63	3	92	44	34	170	42	20	22	6	7	0	10	0	0	0	0	444,500	62,500	0	0
		TOTAL (planificate + neplanificate)	811	275	11	40	223	1	536	59	15	56	63	3	92	44	34	170	73	34	39	16	10	3	12	0	0	0	0	1,003,000	153,750	0	0
ARAD	LUNA IUNIE	Nr. Obiective controlate, conform LOC		16	2	0	4	10																								
		Planificate - TOTAL, din care:	16	16	2	0	4	10	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	31	0					31	1	0	2	3	0	14	0	2	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL POLUARE (planificate + neplanificate)	47	16	2	0	4	10	31	1	0	2	3	0	14	0	2	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		26	0	26	0	0																								
		Planificate - TOTAL, din care:	26	26	0	26	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	9	0					9	0	1	0	0	0	7	0	0	1	2	0	2	2	0	0	0	0	0	0	1	150,000	40,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	35	26	0	26	0	0	9	0	1	0	0	0	7	0	0	1	2	0	2	2	0	0	0	0	0	0	1	150,000	40,000	0	0
		Nr. Obiective controlate, conform LOC		42	2	26	4	10																								
		Planificate - TOTAL, din care:	42	42	2	26	4	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	40	0	0	0	0	0	40	1	1	2	3	0	21	0	2	10	2	0	2	2	0	0	0	0	0	0	1	150,000	40,000	0	0
		TOTAL (planificate + neplanificate)	82	42	2	26	4	10	40	1	1	2	3	0	21	0	2	10	2	0	2	2	0	0	0	0	0	0	1	150,000	40,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		119	6	5	48	60																								
		Planificate - TOTAL, din care:	119	119	6	5	48	60	0										5	2	3	3	0	0	0	0	0	0	1	53,000	28,000	0	0
		Neplanificate - TOTAL, din care:	227	0					227	22	4	13	34	0	67	0	16	71	21	6	15	11	0	2	2	0	1	0	0	489,000	112,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	346	119	6	5	48	60	227	22	4	13	34	0	67	0	16	71	26	8	18	14	0	2	2	0	1	0	1	542,000	140,000	0	0
		Nr. Obiective controlate, conform LOC		60	0	60	0	0																								
		Planificate - TOTAL, din care:	60	60	0	60	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	196	0					196	0	1	1	9	0	176	0	8	1	14	6	8	7	0	0	1	0	0	0	1	302,000	104,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	256	60	0	60	0	0	196	0	1	1	9	0	176	0	8	1	14	6	8	7	0	0	1	0	0	0	1	302,000	104,500	0	0
		Nr. Obiective controlate, conform LOC		179	6	65	48	60																								
		Planificate - TOTAL, din care:	179	179	6	65	48	60	0	0	0	0	0	0	0	0	0	0	5	2	3	3	0	0	0	0	0	0	1	53,000	28,000	0	0
		Neplanificate - TOTAL, din care:	423	0	0	0	0	0	423	22	5	14	43	0	243	0	24	72	35	12	23	18	0	2	3	0	1	0	1	791,000	216,500	0	0
		TOTAL (planificate + neplanificate)	602	179	6	65	48	60	423	22	5	14	43	0	243	0	24	72	40	14	26	21	0	2	3	0	1	0	2	844,000	244,500	0	0
ARGEŞ	LUNA IUNIE	Nr. Obiective controlate, conform LOC		0																												
		Planificate - TOTAL, din care:	49	49	7	1	39	2	0										3	1	2	1	1							100,000	25,000		
		Neplanificate - TOTAL, din care:	51	0					51	0	0	11	23	0	1	2	7	7	9	2	7	4	2		1				2	252,000	44,500		
		TOTAL POLUARE (planificate + neplanificate)	100	49	7	1	39	2	51	0	0	11	23	0	1	2	7	7	12	3	9	5	3	0	1	0	0	0	2	352,000	69,500	0	0
		Nr. Obiective controlate, conform LOC		0																												
		Planificate - TOTAL, din care:	53	53		53			0										0														
		Neplanificate - TOTAL, din care:	21	0					21	1	0	2	2	0	7	1	3	5	4	3	1			1					0	2,000			
		TOTAL BIODIVERSITATE (planificate + neplanificate)	74	53	0	53	0	0	21	1	0	2	2	0	7	1	3	5	4	3	1	0	0	1	0	0	0	0	0	2,000	0	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																								
		Planificate - TOTAL, din care:	102	102	7	54	39	2	0	0	0	0	0	0	0	0	0	0	3	1	2	1	1	0	0	0	0	0	0	100,000	25,000	0	0
		Neplanificate - TOTAL, din care:	72	0	0	0	0	0	72	1	0	13	25	0	8	3	10	12	13	5	8	4	2	1	1	0	0	0	2	254,000	44,500	0	0
		TOTAL (planificate + neplanificate)	174	102	7	54	39	2	72	1	0	13	25	0	8	3	10	12	16	6	10	5	3	1	1	0	0	0	2	354,000	69,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		0																												
		Planificate - TOTAL, din care:	334	334	33	1	290	10	0										28	7	21	17	2	1	1				2	294,500	94,750	1	0
		Neplanificate - TOTAL, din care:	385	0					385	1	6	20	96	4	77	4	13	164	40	7	33	24	3	2	4				1	685,200	145,200	0	1
		TOTAL POLUARE (planificate + neplanificate)	719	334	33	1	290	10	385	1	6	20	96	4	77	4	13	164	68	14	54	41	5	3	5	0	0	0	3	979,700	239,950	1	1
		Nr. Obiective controlate, conform LOC		0																												
		Planificate - TOTAL, din care:	166	166		166			0										8	4	4	3		1					0	57,000	6,500	0	0
		Neplanificate - TOTAL, din care:	107	0					107	2	0	5	6	0	63	1	6	24	10	5	5	2	1	2	0				2	103,000	18,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	273	166	0	166	0	0	107	2	0	5	6	0	63	1	6	24	18	9	9	5	1	3	0	0	0	0	2	160,000	25,000	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																								
		Planificate - TOTAL, din care:	500	500	33	167	290	10	0	0	0	0	0	0	0	0	0	0	36	11	25	20	2	2	1	0	0	0	2	351,500	101,250	1	0
		Neplanificate - TOTAL, din care:	492	0	0	0	0	0	492	3	6	25	102	4	140	5	19	188	50	12	38	26	4	4	4	0	0	0	3	788,200	163,700	0	1
		TOTAL (planificate + neplanificate)	992	500	33	167	290	10	492	3	6	25	102	4	140	5	19	188	86	23	63	46	6	6	5	0	0	0	5	1,139,700	264,950	1	1
BACĂU	LUNA IUNIE	Nr. Obiective controlate, conform LOC		30	2	0	27	1																								
		Planificate - TOTAL, din care:	30	30	2	0	27	1	0										0														
		Neplanificate - TOTAL, din care:	46	0					46	15	0	0	9	1	2	1	2	16	2		2	2	0	0	0					4,000	1,000		
		TOTAL POLUARE (planificate + neplanificate)	76	30	2	0	27	1	46	15	0	0	9	1	2	1	2	16	2	0	2	2	0	0	0	0	0	0	0	4,000	1,000	0	0
		Nr. Obiective controlate, conform LOC		18		18																										
		Planificate - TOTAL, din care:	18	18		18			0										0														
		Neplanificate - TOTAL, din care:	31	0					31	4	1	1	5	0	12	4	1	3	3		3	2	1	0	0					54,000	15,500		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	49	18	0	18	0	0	31	4	1	1	5	0	12	4	1	3	3	0	3	2	1	0	0	0	0	0	0	54,000	15,500	0	0
		Nr. Obiective controlate, conform LOC		48	2	18	27	1																								
		Planificate - TOTAL, din care:	48	48	2	18	27	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	77	0	0	0	0	0	77	19	1	1	14	1	14	5	3	19	5	0	5	4	1	0	0	0	0	0	0	58,000	16,500	0	0
		TOTAL (planificate + neplanificate)	125	48	2	18	27	1	77	19	1	1	14	1	14	5	3	19	5	0	5	4	1	0	0	0	0	0	0	58,000	16,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		245	18	1	166	60																								
		Planificate - TOTAL, din care:	245	245	18	1	166	60	0										0														
		Neplanificate - TOTAL, din care:	290	0					290	31	4	2	50	3	94	6	18	82	7		7	5	0	2						48,500	8,500		
		TOTAL POLUARE (planificate + neplanificate)	535	245	18	1	166	60	290	31	4	2	50	3	94	6	18	82	7	0	7	5	0	2	0	0	0	0	0	48,500	8,500	0	0
		Nr. Obiective controlate, conform LOC		63		63																										
		Planificate - TOTAL, din care:	63	63		63			0										0														
		Neplanificate - TOTAL, din care:	283	0					283	8	1	3	22	0	206	13	2	28	5		5	3	1	1	0					64,000	18,000		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	346	63	0	63	0	0	283	8	1	3	22	0	206	13	2	28	5	0	5	3	1	1	0	0	0	0	0	64,000	18,000	0	0
		Nr. Obiective controlate, conform LOC		308	18	64	166	60																								

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control																Sancțiuni											Valoare amenzi		Nr. propuneri de suspendări acte de reglementare	Nr. sesizări ale organelor de cercetare penală
				Planificate					Neplanificate											Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare				(lei)			
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor impuse prin acte de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării masurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	In termen	Trimis Administrația Financiara	Contestate	Nr. confiscari bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
		Planificate - TOTAL, din care:	308	308	18	64	166	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	573	0	0	0	0	0	573	39	5	5	72	3	300	19	20	110	12	0	12	8	1	3	0	0	0	0	0	112,500	26,500	0	0
		TOTAL (planificate + neplanificate)	881	308	18	64	166	60	573	39	5	5	72	3	300	19	20	110	12	0	12	8	1	3	0	0	0	0	0	112,500	26,500	0	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control – Planificate: TOTAL Planificate, din care:	Planificate: Clasa A	Planificate: Clasa B	Planificate: Clasa C	Planificate: Clasa D	Neplanificate: TOTAL Neplanificate, din care:	Neplanificate: Inspecti pentru respectarea conditiilor stabilite prin actele de reglementare pentru	Neplanificate: Inspecti in urma autosesizarii Garzii Nationale de Mediu	Neplanificate: Inspecti pentru identificarea de obiective noi	Neplanificate: Sesizari	Neplanificate: Poluari accidentale	Neplanificate: Tematice	Neplanificate: Inspecti pentru reglementare	Neplanificate: Inspecti pentru verificarea realizarii masurilor impuse	Neplanificate: Inspecti cu alte autoritati***	Sancţiuni – Sancţiuni principale: Total	Sancţiuni principale: Avertismente	Sancţiuni principale: Nr. Amenzi	Stadiul PVCS: Achitat	Stadiul PVCS: In termen	Stadiul PVCS: Trimis Administratia Financiara	Stadiul PVCS: Contestate	Sancţiuni complementare: Nr. confiscari bunuri	Sancţiuni complementare: Nr. destituiri lucrari	Sancţiuni complementare: Nr. inchideri activitate	Sancţiuni complementare: Nr. suspendari activitate	Valoare amenzi (lei): Aplicate	Valoare amenzi (lei): Incasate	Nr. propuneri de suspendari acte de reglementare	Nr. sesizari ale organelor de cercetare penala
BIHOR	LUNA IUNIE	Nr. Obiective controlate, conform LOC		12	1	1	6	4																										
		Planificate - TOTAL, din care:	14	14	3	1	6	4	0										1		1	1	0								10,000	2,500		
		Neplanificate - TOTAL, din care:	14	0					14	1	1	0	1	0	3	0	0	8	0		0	0	0								0	0		
		TOTAL POLUARE (planificate + neplanificate)	28	14	3	1	6	4	14	1	1	0	1	0	3	0	0	8	1	0	1	1	0	0	0	0	0	0	0	0	10,000	2,500	0	0
		Nr. Obiective controlate, conform LOC		5		2	3																											
		Planificate - TOTAL, din care:	5	5	0	2	3	0	0										0		0													
		Neplanificate - TOTAL, din care:	68	0					68	0	0	0	1	0	65	0	1	1	0		0		0								0			
		TOTAL BIODIVERSITATE (planificate + neplanificate)	73	5	0	2	3	0	68	0	0	0	1	0	65	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		17	1	3	9	4																										
		Planificate - TOTAL, din care:	19	19	3	3	9	4	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	10,000	2,500	0	0
		Neplanificate - TOTAL, din care:	82	0	0	0	0	0	82	1	1	0	2	0	68	0	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL (planificate + neplanificate)	101	19	3	3	9	4	82	1	1	0	2	0	68	0	1	9	1	0	1	1	0	0	0	0	0	0	0	0	10,000	2,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		107	11	4	79	13																										
		Planificate - TOTAL, din care:	110	110	14	4	79	13	0										17		17	14	0		3						345,000	143,500		
		Neplanificate - TOTAL, din care:	155	0					155	5	25	1	30	0	57	1	10	26	19	1	18	13	3		2				5		519,000	116,000		2
		TOTAL POLUARE (planificate + neplanificate)	265	110	14	4	79	13	155	5	25	1	30	0	57	1	10	26	36	1	35	27	3	0	5	0	0	0	5	0	864,000	259,500	0	2
		Nr. Obiective controlate, conform LOC		18	0	3	13	2																										
		Planificate - TOTAL, din care:	18	18	0	3	13	2	0										1		1	1									2,000	2,000		
		Neplanificate - TOTAL, din care:	216	0					216	1	2	1	3	0	172	1	2	34	11		11	7	1	1	2				2		137,000	26,000		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	234	18	0	3	13	2	216	1	2	1	3	0	172	1	2	34	12	0	12	8	1	1	2	0	0	0	2		139,000	28,000	0	0
		Nr. Obiective controlate, conform LOC		125	11	7	92	15																										
		Planificate - TOTAL, din care:	128	128	14	7	92	15	0	0	0	0	0	0	0	0	0	0	18	0	18	15	0	0	3	0	0	0	0	0	347,000	145,500	0	0
		Neplanificate - TOTAL, din care:	371	0	0	0	0	0	371	6	27	2	33	0	229	2	12	60	30	1	29	20	4	1	4	0	0	0	7	0	656,000	142,000	0	2
		TOTAL (planificate + neplanificate)	499	128	14	7	92	15	371	6	27	2	33	0	229	2	12	60	48	1	47	35	4	1	7	0	0	0	7	0	1,003,000	287,500	0	2
BISTRITA NASAUD	LUNA IUNIE	Nr. Obiective controlate, conform LOC		23	0	0	23																											
		Planificate - TOTAL, din care:	23	23	0	0	23	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	16	0					16	0	0	1	3	0	3	5	0	4	1	0	1	1	0	0	0	0	0	0	0	0	5,000	2,500		
		TOTAL POLUARE (planificate + neplanificate)	39	23	0	0	23	0	16	0	0	1	3	0	3	5	0	4	1	0	1	1	0	0	0	0	0	0	0	0	5,000	2,500	0	0
		Nr. Obiective controlate, conform LOC		8	0	0	8																											
		Planificate - TOTAL, din care:	8	8	0	0	8		0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	18	0					18	0	1	0	0	0	14	0	0	3	1	0	1	0	1	0	0	0	0	0	0	0	30,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	26	8	0	0	8	0	18	0	1	0	0	0	14	0	0	3	1	0	1	0	1	0	0	0	0	0	0	0	30,000	0	0	0
		Nr. Obiective controlate, conform LOC		31	0	0	31	0																										
		Planificate - TOTAL, din care:	31	31	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	34	0	0	0	0	0	34	0	1	1	3	0	17	5	0	7	2	0	2	1	1	0	0	0	0	0	0	0	35,000	2,500	0	0
		TOTAL (planificate + neplanificate)	65	31	0	0	31	0	34	0	1	1	3	0	17	5	0	7	2	0	2	1	1	0	0	0	0	0	0	0	35,000	2,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		150	0	0	150	0																										
		Planificate - TOTAL, din care:	150	150	0	0	150	0	0										6	1	5	4	0	1	0	0	0	0	0	0	48,000	26,000	0	0
		Neplanificate - TOTAL, din care:	173	0					173	1	1	2	37	0	35	28	1	68	19	0	19	9	0	6	4	0	0	0	0	0	187,500	21,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	323	150	0	0	150	0	173	1	1	2	37	0	35	28	1	68	25	1	24	13	0	7	4	0	0	0	0	0	235,500	47,500	0	0
		Nr. Obiective controlate, conform LOC		51	0	8	43	0																										
		Planificate - TOTAL, din care:	51	51	0	8	43	0	0										1	0	1	0	0	1	0	0	0	0	0	0	2,000	0	0	0
		Neplanificate - TOTAL, din care:	79	0					79	1	2	2	2	0	60	9	0	3	4	0	4	3	1	0	0	0	0	0	0	0	39,000	6,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	130	51	0	8	43	0	79	1	2	2	2	0	60	9	0	3	5	0	5	3	1	1	0	0	0	0	0	0	41,000	6,000	0	0
		Nr. Obiective controlate, conform LOC		201	0	8	193	0																										
		Planificate - TOTAL, din care:	201	201	0	8	193	0	0	0	0	0	0	0	0	0	0	0	7	1	6	4	0	2	0	0	0	0	0	0	50,000	26,000	0	0
		Neplanificate - TOTAL, din care:	252	0	0	0	0	0	252	2	3	4	39	0	95	37	1	71	23	0	23	12	1	6	4	0	0	0	0	0	226,500	27,500	0	0
		TOTAL (planificate + neplanificate)	453	201	0	8	193	0	252	2	3	4	39	0	95	37	1	71	30	1	29	16	1	8	4	0	0	0	0	0	276,500	53,500	0	0
BOTOSANI	LUNA IUNIE	Nr. Obiective controlate, conform LOC		24	0	1	23	0																										
		Planificate - TOTAL, din care:	24	24	0	1	23	0	0										0															
		Neplanificate - TOTAL, din care:	12	0	0	0	0	0	12	0	1	0	7	0	2	0	2	0	1	0	1	0	1	0	0	0	0	0	0	0	20,000	0		
		TOTAL POLUARE (planificate + neplanificate)	36	24	0	1	23	0	12	0	1	0	7	0	2	0	2	0	1	0	1	0	1	0	0	0	0	0	0	0	20,000	0	0	0
		Nr. Obiective controlate, conform LOC		34	1	18	15	0																										
		Planificate - TOTAL, din care:	34	34	1	18	15	0	0										0															
		Neplanificate - TOTAL, din care:	7	0	0	0	0	0	7	0	0	0	1	0	1	0	0	5	0	0	0	1	0	0	0	0	0	0	0	0	0	2,000		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	41	34	1	18	15	0	7	0	0	0	1	0	1	0	0	5	0	0	0	1	0	0	0	0	0	0	0	0	0	2,000	0	0
		Nr. Obiective controlate, conform LOC		58	1	19	38	0																										
		Planificate - TOTAL, din care:	58	58	1	19	38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	19	0	0	0	0	0	19	0	1	0	8	0	3	0	2	5	1	0	1	1	1	0	0	0	0	0	0	0	20,000	2,000	0	0
		TOTAL (planificate + neplanificate)	77	58	1	19	38	0	19	0	1	0	8	0	3	0	2	5	1	0	1	1	1	0	0	0	0	0	0	0	20,000	2,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		157		1	156																											
		Planificate - TOTAL, din care:	157	157	0	1	156		0										0															
		Neplanificate - TOTAL, din care:	113	0					113	0	2	0	29	0	44	0	2	36	12	1	11	4	4	0	3	0	0	0	1		134,000	47,000		
		TOTAL POLUARE (planificate + neplanificate)	270	157	0	1	156	0	113	0	2	0	29	0	44	0	2	36	12	1	11	4	4	0	3	0	0	0	1		134,000	47,000	0	0
		Nr. Obiective controlate, conform LOC		117	2	72	43	0																										
		Planificate - TOTAL, din care:	117	117	2	72	43	0	0										0															
		Neplanificate - TOTAL, din care:	79	0					79	0	0	0	7	0	55	0	0	17	2	0	2	1	0	0	1	0	0	0	0		5,000	2,000		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	196	117	2	72	43	0	79	0	0	0	7	0	55	0	0	17	2	0	2	1	0	0	1	0	0	0	0		5,000	2,000	0	0
		Nr. Obiective controlate, conform LOC		274	2	73	199	0																										
		Planificate - TOTAL, din care:	274	274	2	73	199	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	192	0	0	0	0	0	192	0	2	0	36	0	99	0	2	53	14	1	13	5	4	0	4	0	0	0	1	0	139,000	49,000	0	0
		TOTAL (planificate + neplanificate)	466	274	2	73	199	0	192	0	2	0	36	0	99	0	2	53	14	1	13	5	4	0	4	0	0	0	1	0	139,000	49,000	0	0
BRAILA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		36	1	0	35	0																										
		Planificate - TOTAL, din care:	36	36	1	0	35	0	0										4	0	4	1	2	1	0	0	0	0	0	0	140,000	15,000	0	0
		Neplanificate - TOTAL, din care:	27	0					27	0	4	4	5	0	0	6	3	5	2	0	2	1	0	1	0	0	0	0	0	0	62,500	15,000	0	1
		TOTAL POLUARE (planificate + neplanificate)	63	36	1	0	35	0	27	0	4	4	5	0	0	6	3	5	6	0	6	2	2	2	0	0	0	0	0	0	202,500	30,000	0	1
		Nr. Obiective controlate, conform LOC		24	2	22	0	0																										
		Planificate - TOTAL, din care:	24	24	2	22	0	0	0										3	0	3	2	1	0	0	0	0	0	0	0	18,000	5,500	0	0
		Neplanificate - TOTAL, din care:	11	0					11	0	0	0	1	0	9	0	1	0	1	0	1	0	1	0	0	0	0	0	0	0	50,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	35	24	2	22	0	0	11	0	0	0	1	0	9	0	1	0	4	0	4	2	2	0	0	0	0	0	0	0	68,000	5,500	0	0
		Nr. Obiective controlate, conform LOC		60	3	22	35	0																										
		Planificate - TOTAL, din care:	60	60	3	22	35	0	0	0	0	0	0	0	0	0	0	0	7	0	7	3	3	1	0	0	0	0	0	0	158,000	20,500	0	0
		Neplanificate - TOTAL, din care:	38	0	0	0	0	0	38	0	4	4	6	0	9	6	4	5	3	0	3	1	1	1	0	0	0	0	0	0	112,500	15,000	0	1
		TOTAL (planificate + neplanificate)	98	60	3	22	35	0	38	0	4	4	6	0	9	6	4	5	10	0	10	4	4	2	0	0	0	0	0	0	270,500	35,500	0	1
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		193	4	0	187	2																										
		Planificate - TOTAL, din care:	193	193	4	0	187	2	0										6	0	6	1	3	2	0	0	0	0	0	0	172,000	15,000	0	0
		Neplanificate - TOTAL, din care:	330	0					330	7	7	27	36	4	82	44	37	86	20	5	15	12	1	1	1	0	0	0	1	0	96,700	30,450	0	1
		TOTAL POLUARE (planificate + neplanificate)	523	193	4	0	187	2	330	7	7	27	36	4	82	44	37	86	26	5	21	13	4	3	1	0	0	0	1	0	268,700	45,450	0	1
		Nr. Obiective controlate, conform LOC		50	3	47	0	0																										
		Planificate - TOTAL, din care:	50	50	3	47	0	0	0										3	0	3	2	1	0	0	0	0	0	0	0	18,000	5,500	0	0
		Neplanificate - TOTAL, din care:	133	0					133	0	2	3	3	2	49	0	3	71	2	0	2	0	1	0	1	0	0	0	0	0	70,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	183	50	3	47	0	0	133	0	2	3	3	2	49	0	3	71	5	0	5	2	2	0	1	0	0	0	0	0	88,000	5,500	0	0
		Nr. Obiective controlate, conform LOC		243	7	47	187	2																										
		Planificate - TOTAL, din care:	243	243	7	47	187	2	0	0	0	0	0	0	0	0	0	0	9	0	9	3	4	2	0	0	0	0	0	0	190,000	20,500	0	0
		Neplanificate - TOTAL, din care:	463	0	0	0	0	0	463	7	9	30	39	6	131	44	40	157	22	5	17	12	2	1	2	0	0	0	1	0	166,700	30,450	0	1
		TOTAL (planificate + neplanificate)	706	243	7	47	187	2	463	7	9	30	39	6	131	44	40	157	31	5	26	15	6	3	2	0	0	0	1	0	356,700	50,950	0	1

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni										Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor impuse prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării măsurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiară	Contestate	Nr. confiscări bunuri	Nr. dezlipiri lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
BRASOV		Nr. Obiective controlate, conform LOC		34	2	4	28	0																								
		Planificate - TOTAL, din care:	34	34	2	4	28	0	0										5	3	2	2	0	0	0	0	0	0	0	15,000	5,000	0	0
		Neplanificate - TOTAL, din care:	51	0					51	6	0	3	16	3	2	7	6	8	6	2	4	1	3	0	0	0	0	0	0	22,500	5,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	85	34	2	4	28	0	51	6	0	3	16	3	2	7	6	8	11	5	6	3	3	0	0	0	0	0	0	37,500	10,000	0	0
		Nr. Obiective controlate, conform LOC		28	1	4	23	0																								
	LUNA IUNIE	Planificate - TOTAL, din care:	28	28	1	4	23	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	43	0					43	4	0	1	7	0	21	3	5	2	3	2	1	0	1	0	0	0	0	0	0	2,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	71	28	1	4	23	0	43	4	0	1	7	0	21	3	5	2	3	2	1	0	1	0	0	0	0	0	0	2,000	0	0	0
		Nr. Obiective controlate, conform LOC		62	3	8	51	0																								
		Planificate - TOTAL, din care:	62	62	3	8	51	0	0	0	0	0	0	0	0	0	0	0	5	3	2	2	0	0	0	0	0	0	0	15,000	5,000	0	0
		Neplanificate - TOTAL, din care:	94	0	0	0	0	0	94	10	0	4	23	3	23	10	11	10	9	4	5	1	4	0	0	0	0	0	0	24,500	5,000	0	0
		TOTAL (planificate + neplanificate)	156	62	3	8	51	0	94	10	0	4	23	3	23	10	11	10	14	7	7	3	4	0	0	0	0	0	0	39,500	10,000	0	0
		Nr. Obiective controlate, conform LOC		286	13	46	227	0																								
		Planificate - TOTAL, din care:	289	289	16	46	227	0	0										28	21	7	7	0	0	0	0	0	0	0	42,000	17,000	0	0
		Neplanificate - TOTAL, din care:	351	0					351	18	3	24	76	5	77	60	37	51	51	19	32	24	4	1	3	0	0	0	1	463,000	154,750	0	0
		TOTAL POLUARE (planificate + neplanificate)	640	289	16	46	227	0	351	18	3	24	76	5	77	60	37	51	79	40	39	31	4	1	3	0	0	0	1	505,000	171,750	0	0
		Nr. Obiective controlate, conform LOC		125	2	7	116	0																								
	CUMULAT pana la data de 30.06.2013	Planificate - TOTAL, din care:	125	125	2	7	116	0	0										3	1	2	1	0	1	0	0	0	0	0	8,000	5,500	0	0
		Neplanificate - TOTAL, din care:	243	0					243	11	4	4	16	3	145	22	11	27	19	12	7	1	3	2	1	0	0	0	8	77,000	40,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	368	125	2	7	116	0	243	11	4	4	16	3	145	22	11	27	22	13	9	2	3	3	1	0	0	0	8	85,000	45,500	0	0
		Nr. Obiective controlate, conform LOC		411	15	53	343	0																								
		Planificate - TOTAL, din care:	414	414	18	53	343	0	0	0	0	0	0	0	0	0	0	0	31	22	9	8	0	1	0	0	0	0	0	50,000	22,500	0	0
		Neplanificate - TOTAL, din care:	594	0	0	0	0	0	594	29	7	28	92	8	222	82	48	78	70	31	39	25	7	3	4	0	0	0	9	540,000	194,750	0	0
		TOTAL (planificate + neplanificate)	1008	414	18	53	343	0	594	29	7	28	92	8	222	82	48	78	101	53	48	33	7	4	4	0	0	0	9	590,000	217,250	0	0
BUCUREŞTI		Nr. Obiective controlate, conform LOC		54	2	50	2	0																								
		Planificate - TOTAL, din care:	54	54	2	50	2	0	0	0	0	0	0	0	0	0	0	0	3	0	3	1	2	0	0	0	0	0	0	107,000	27,000	0	0
		Neplanificate - TOTAL, din care:	111	0	0	0	0	0	111	3	1	7	16	0	80	3	0	1	24	5	19	8	11	0	0	0	0	0	0	361,000	95	0	0
		TOTAL POLUARE (planificate + neplanificate)	165	54	2	50	2	0	111	3	1	7	16	0	80	3	0	1	27	5	22	9	13	0	0	0	0	0	0	468,000	27,095	0	0
		Nr. Obiective controlate, conform LOC		2	0	0	2	0																								
	LUNA IUNIE	Planificate - TOTAL, din care:	2	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	2	0	0	0	0	0	2	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	4	2	0	0	2	0	2	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		56	5	40	5	0																								
		Planificate - TOTAL, din care:	56	56	2	50	4	0	0	0	0	0	0	0	0	0	0	0	3	0	3	1	2	0	0	0	0	0	0	107,000	361,000	0	0
		Neplanificate - TOTAL, din care:	113	0	0	0	0	0	113	3	1	8	17	0	80	3	0	1	24	5	19	8	11	0	0	0	0	0	0	361,000	95	0	0
		TOTAL (planificate + neplanificate)	169	56	2	50	4	0	113	3	1	8	17	0	80	3	0	1	27	5	22	9	13	0	0	0	0	0	0	468,000	27,095	0	0
		Nr. Obiective controlate, conform LOC		392	30	318	43	1																								
		Planificate - TOTAL, din care:	392	392	30	318	43	1	0	0	0	0	0	0	0	0	0	0	26	0	26	16	10	0	0	0	0	0	0	546,500	222,250	0	0
		Neplanificate - TOTAL, din care:	729	0	0	0	0	0	729	4	11	29	112	0	495	52	0	26	135	5	130	83	11	24	12	0	0	0	1	3,467,500	383,750	0	0
		TOTAL POLUARE (planificate + neplanificate)	1121	392	30	318	43	1	729	4	11	29	112	0	495	52	0	26	161	5	156	99	21	24	12	0	0	0	1	4,014,000	606,000	0	0
		Nr. Obiective controlate, conform LOC		17	0	5	12	0																								
	CUMULAT pana la data de 30.06.2013	Planificate - TOTAL, din care:	17	17	0	5	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	23	0	0	0	0	0	23	0	0	7	7	0	5	0	0	4	2	0	2	0	0	1	0	0	0	0	1	240,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	40	17	0	5	12	0	23	0	0	7	7	0	5	0	0	4	2	0	2	0	0	1	1	0	0	0	1	240,000	0	0	0
		Nr. Obiective controlate, conform LOC		409	30	323	55	1																								
		Planificate - TOTAL, din care:	409	409	30	323	55	1	0	0	0	0	0	0	0	0	0	0	26	0	26	16	10	0	1	0	0	0	0	546,500	222,250	0	0
		Neplanificate - TOTAL, din care:	752	0	0	0	0	0	752	4	11	36	119	0	500	52	0	30	137	5	132	83	11	25	12	0	0	0	2	3,707,500	383,750	0	0
		TOTAL (planificate + neplanificate)	1161	409	30	323	55	1	752	4	11	36	119	0	500	52	0	30	163	5	158	99	21	25	13	0	0	0	2	4,254,000	606,000	0	0
BUZAU		Nr. Obiective controlate, conform LOC		15	4	2	9	0																								
		Planificate - TOTAL, din care:	15	15	4	2	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	59	0	0	0	0	0	59	1	0	1	25	0	27	2	1	2	2	0	2	4	1	1	0	0	0	0	0	300	3,200	0	0
		TOTAL POLUARE (planificate + neplanificate)	74	15	4	2	9	0	59	1	0	1	25	0	27	2	1	2	2	0	2	4	1	1	0	0	0	0	0	300	3,200	0	0
		Nr. Obiective controlate, conform LOC		6	0	6	0	0																								
	LUNA IUNIE	Planificate - TOTAL, din care:	6	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	3,000	0	0
		Neplanificate - TOTAL, din care:	29	0	0	0	0	0	29	0	0	0	1	0	8	0	0	20	0	0	0	1	0	1	0	0	0	0	0	0	1,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	35	6	0	6	0	0	29	0	0	0	1	0	8	0	0	20	0	0	0	2	0	1	1	0	0	0	0	0	4,000	0	0
		Nr. Obiective controlate, conform LOC		21	4	8	9	0																								
		Planificate - TOTAL, din care:	21	21	4	8	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	3,000	0	0
		Neplanificate - TOTAL, din care:	88	0	0	0	0	0	88	1	0	1	26	0	35	2	1	22	2	0	2	5	1	2	0	0	0	0	0	300	4,200	0	0
		TOTAL (planificate + neplanificate)	109	21	4	8	9	0	88	1	0	1	26	0	35	2	1	22	2	0	2	6	1	2	1	0	0	0	0	300	7,200	0	0
		Nr. Obiective controlate, conform LOC		124	17	8	82	17																								
		Planificate - TOTAL, din care:	127	127	20	8	82	17	0	0	0	0	0	0	0	0	0	0	8	5	3	2	0	0	1	0	0	0	0	20,000	5,000	0	0
		Neplanificate - TOTAL, din care:	361	0	0	0	0	0	361	5	2	6	71	1	244	9	8	15	46	14	32	28	1	3	0	0	0	0	0	130,800	58,700	0	0
		TOTAL POLUARE (planificate + neplanificate)	488	127	20	8	82	17	361	5	2	6	71	1	244	9	8	15	54	19	35	30	1	3	1	0	0	0	0	150,800	63,700	0	0
		Nr. Obiective controlate, conform LOC		74	0	74	0	0																								
	CUMULAT pana la data de 30.06.2013	Planificate - TOTAL, din care:	74	74	0	74	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	1	0	0	1	0	0	0	0	6,000	3,000	0	0
		Neplanificate - TOTAL, din care:	152	0	0	0	0	0	152	1	0	5	7	0	106	4	1	28	5	2	3	2	0	1	0	0	0	0	0	3,000	2,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	226	74	0	74	0	0	152	1	0	5	7	0	106	4	1	28	7	2	5	3	0	1	1	0	0	0	0	9,000	5,000	0	0
		Nr. Obiective controlate, conform LOC		198	17	82	82	17																								
		Planificate - TOTAL, din care:	201	201	20	82	82	17	0	0	0	0	0	0	0	0	0	0	10	5	5	3	0	0	2	0	0	0	0	26,000	8,000	0	0
		Neplanificate - TOTAL, din care:	513	0	0	0	0	0	513	6	2	11	78	1	350	13	9	43	51	16	35	30	1	4	0	0	0	0	0	133,800	60,700	0	0
		TOTAL (planificate + neplanificate)	714	201	20	82	82	17	513	6	2	11	78	1	350	13	9	43	61	21	40	33	1	4	2	0	0	0	0	159,800	68,700	0	0
CALARASI		Nr. Obiective controlate, conform LOC		17	1	16																										
		Planificate - TOTAL, din care:	24	24	8	16	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	45	0					45	8	1	1	10	0	3	1	16	5	6	3	3	1	2	0	0	0	0	0	0	25,000	2,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	69	24	8	16	0	0	45	8	1	1	10	0	3	1	16	5	6	3	3	1	2	0	0	0	0	0	0	25,000	2,000	0	0
		Nr. Obiective controlate, conform LOC		15		15																										
	LUNA IUNIE	Planificate - TOTAL, din care:	21	21	0	21	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	21	0					21	3	0	7	1	0	1	1	3	5	1	0	1	1	0	0	0	0	0	0	0	2,000	2,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	42	21	0	21	0	0	21	3	0	7	1	0	1	1	3	5	1	0	1	1	0	0	0	0	0	0	0	2,000	2,000	0	0
		Nr. Obiective controlate, conform LOC		32	1	31	0	0																								
		Planificate - TOTAL, din care:	45	45	8	37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	66	0	0	0	0	0	66	11	1	8	11	0	4	2	19	10	7	3	4	2	2	0	0	0	0	0	0	27,000	4,000	0	0
		TOTAL (planificate + neplanificate)	111	45	8	37	0	0	66	11	1	8	11	0	4	2	19	10	7	3	4	2	2	0	0	0	0	0	0	27,000	4,000	0	0
		Nr. Obiective controlate, conform LOC		112	42	70																										
		Planificate - TOTAL, din care:	122	122	50	72	0	0	0										3	1	2	1	0	0	1	0	0	0	0	3,000	1,000	0	0
		Neplanificate - TOTAL, din care:	331	0					331	30	5	20	27	0	76	8	118	47	27	16	11	8	3	0	0	0	0	0	0	98,000	38,000	4	0
		TOTAL POLUARE (planificate + neplanificate)	453	122	50	72	0	0	331	30	5	20	27	0	76	8	118	47	30	17	13	9	3	0	1	0	0	0	0	101,000	39,000	4	0
		Nr. Obiective controlate, conform LOC		90		90																										
	CUMULAT pana la data de 30.06.2013	Planificate - TOTAL, din care:	98	98	0	98	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	174	0					174	25	0	19	10	0	33	5	21	61	2	1	1	1	0	0	0	0	0	0	0	2,000	2,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	272	98	0	98	0	0	174	25	0	19	10	0	33	5	21	61	2	1	1	1	0	0	0	0	0	0	0	2,000	2,000	0	0
		Nr. Obiective controlate, conform LOC		202	42	160	0	0																								
		Planificate - TOTAL, din care:	220	220	50	170	0	0	0	0	0	0	0	0	0	0	0	0	3	1	2	1	0	0	1	0	0	0	0	3,000	1,000	0	0
		Neplanificate - TOTAL, din care:	505	0	0	0	0	0	505	55	5	39	37	0	109	13	139	108	29	17	12	9	3	0	0	0	0	0	0	100,000	40,000	4	0
		TOTAL (planificate + neplanificate)	725	220	50	170	0	0	505	55	5	39	37	0	109	13	139	108	32	18	14	10	3	0	1	0	0	0	0	103,000	41,000	4	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni										Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor impuse prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării masurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiara	Contestate	Nr. confiscari bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
CARAS SEVERIN	LUNA IUNIE	Nr. Obiective controlate, conform LOC		24	1	0	21	2																								
		Planificate - TOTAL, din care:	24	24	1	0	21	2	0										3	2	1	0	1	0	0	0	0	0	0	3,000	0	0	0
		Neplanificate - TOTAL, din care:	29	0					29	1	0	2	9	0	1	2	13	1	4	2	2	1	1	0	0	0	0	0	0	3,500	3,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	53	24	1	0	21	2	29	1	0	2	9	0	1	2	13	1	7	4	3	1	2	0	0	0	0	0	0	6,500	3,000	0	0
		Nr. Obiective controlate, conform LOC		17	0	13	4	0																									
		Planificate - TOTAL, din care:	17	17	0	13	4	0	0										2	2	0	1	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	19	0					19	0	0	0	2	0	13	0	2	2	1	0	1	1	0	0	0	0	0	0	0	2,000	2,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	36	17	0	13	4	0	19	0	0	0	2	0	13	0	2	2	3	2	1	2	0	0	0	0	0	0	0	2,000	2,000	0	0
		Nr. Obiective controlate, conform LOC		41	1	13	25	2																									
		Planificate - TOTAL, din care:	41	41	1	13	25	2	0	0	0	0	0	0	0	0	0	0	5	4	1	1	1	0	0	0	0	0	0	3,000	0	0	0
		Neplanificate - TOTAL, din care:	48	0	0	0	0	0	48	1	0	2	11	0	14	2	15	3	5	2	3	2	1	0	0	0	0	0	0	5,500	5,000	0	0
		TOTAL (planificate + neplanificate)	89	41	1	13	25	2	48	1	0	2	11	0	14	2	15	3	10	6	4	3	2	0	0	0	0	0	0	8,500	5,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		160	5	0	123	32																									
		Planificate - TOTAL, din care:	161	161	6	0	123	32	0										7	3	4	2	1	0	1	0	0	0	0	56,000	5,500	0	0
		Neplanificate - TOTAL, din care:	303	0					303	3	5	23	41	0	107	7	85	32	34	14	20	18	2	0	0	0	0	0	1	281,000	78,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	464	161	6	0	123	32	303	3	5	23	41	0	107	7	85	32	41	17	24	20	3	0	1	0	0	0	1	337,000	84,000	0	0
		Nr. Obiective controlate, conform LOC		82	0	62	20	0																									
		Planificate - TOTAL, din care:	82	82	0	62	20	0	0										5	4	1	0	0	0	1	0	0	0	0	25,000	0	0	0
		Neplanificate - TOTAL, din care:	125	0					125	0	1	1	5	0	105	1	6	6	6	3	3	3	0	0	0	0	0	0	1	3,200	3,200	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	207	82	0	62	20	0	125	0	1	1	5	0	105	1	6	6	11	7	4	3	0	0	1	0	0	0	1	28,200	3,200	0	0
		Nr. Obiective controlate, conform LOC		242	5	62	143	32																									
		Planificate - TOTAL, din care:	243	243	6	62	143	32	0	0	0	0	0	0	0	0	0	0	12	7	5	2	1	0	2	0	0	0	0	81,000	5,500	0	0
		Neplanificate - TOTAL, din care:	428	0	0	0	0	0	428	3	6	24	46	0	212	8	91	38	40	17	23	21	2	0	0	0	0	0	2	284,200	81,700	0	0
		TOTAL (planificate + neplanificate)	671	243	6	62	143	32	428	3	6	24	46	0	212	8	91	38	52	24	28	23	3	0	2	0	0	0	2	365,200	87,200	0	0
CG DGCBBAP	LUNA IUNIE	Nr. Obiective controlate, conform LOC		0	0	0	0	0																									
		Planificate - TOTAL, din care:	0	0	0	0	0	0	0	0									0														
		Neplanificate - TOTAL, din care:	0	0	0	0	0	0	0	0									0														
		TOTAL POLUARE (planificate + neplanificate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																									
		Planificate - TOTAL, din care:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0														
		Neplanificate - TOTAL, din care:	27	0	0	0	0	0	27	2	0	0	5	0	15	1	3	1	4	0	4	4	0	0	0	0	0	0	0	33,000	10,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	27	0	0	0	0	0	27	2	0	0	5	0	15	1	3	1	4	0	4	4	0	0	0	0	0	0	0	33,000	10,500	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																									
		Planificate - TOTAL, din care:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	27	0	0	0	0	0	27	2	0	0	5	0	15	1	3	1	11	1	10	8	1	0	0	0	0	0	0	33,000	10,500	0	0
		TOTAL (planificate + neplanificate)	27	0	0	0	0	0	27	2	0	0	5	0	15	1	3	1	11	1	10	8	1	0	0	0	0	0	0	33,000	10,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	0	0					0										0	0	0												
		TOTAL POLUARE (planificate + neplanificate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	163	0	0	0	0	0	163	18	6	0	34	0	95	2	3	5	35	7	28	21	1	1	5	0	0	0	0	654,000	144,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	163	0	0	0	0	0	163	18	6	0	34	0	95	2	3	5	35	7	28	21	1	1	5	0	0	0	0	654,000	144,500	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																									
		Planificate - TOTAL, din care:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	163	0	0	0	0	0	163	18	6	0	34	0	95	2	3	5	35	7	28	21	1	1	5	0	0	0	0	654,000	144,500	0	0
		TOTAL (planificate + neplanificate)	163	0	0	0	0	0	163	18	6	0	34	0	95	2	3	5	35	7	28	21	1	1	5	0	0	0	0	654,000	144,500	0	0
CG DGCP	LUNA IUNIE	Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	12	0					12	2	2		4		3		1		3		3	2	1						1	160,000	40,000		
		TOTAL POLUARE (planificate + neplanificate)	12	0	0	0	0	0	12	2	2	0	4	0	3	0	1	0	3	0	3	2	1	0	0	0	0	0	1	160,000	40,000	0	0
		Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	0	0					0										0														
		TOTAL BIODIVERSITATE (planificate + neplanificate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																									
		Planificate - TOTAL, din care:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	12	0	0	0	0	0	12	2	2	0	4	0	3	0	1	0	3	0	3	2	1	0	0	0	0	0	1	160,000	40,000	0	0
		TOTAL (planificate + neplanificate)	12	0	0	0	0	0	12	2	2	0	4	0	3	0	1	0	3	0	3	2	1	0	0	0	0	0	1	160,000	40,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	120	0					120	14	14	1	59	0	25	4	3	0	38	3	35	27	1	1	6	0	0	0	2	1,669,500	437,000	6	0
		TOTAL POLUARE (planificate + neplanificate)	120	0	0	0	0	0	120	14	14	1	59	0	25	4	3	0	38	3	35	27	1	1	6	0	0	0	2	1,669,500	437,000	6	0
		Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	0	0					0										0														
		TOTAL BIODIVERSITATE (planificate + neplanificate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		0	0	0	0	0																									
		Planificate - TOTAL, din care:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	120	0	0	0	0	0	120	14	14	1	59	0	25	4	3	0	38	3	35	27	1	1	6	0	0	0	2	1,669,500	437,000	6	0
		TOTAL (planificate + neplanificate)	120	0	0	0	0	0	120	14	14	1	59	0	25	4	3	0	38	3	35	27	1	1	6	0	0	0	2	1,669,500	437,000	6	0
CLUJ	LUNA IUNIE	Nr. Obiective controlate, conform LOC		68	0	0	60	8																									
		Planificate - TOTAL, din care:	68	68	0	0	60	8	0										4	0	4	3	1	0	0	0	0	0	0	42,000	13,500	0	0
		Neplanificate - TOTAL, din care:	34	0					34	0	5	0	11	1	6	0	0	11	5	0	5	3	2	0	0	0	0	0	0	46,000	13,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	102	68	0	0	60	8	34	0	5	0	11	1	6	0	0	11	9	0	9	6	3	0	0	0	0	0	0	88,000	26,500	0	0
		Nr. Obiective controlate, conform LOC		28	0	2	26	0																									
		Planificate - TOTAL, din care:	28	28	0	2	26	0	0										3	1	2	2	0	0	0	0	0	0	0	2,500	1,000	0	0
		Neplanificate - TOTAL, din care:	2	0					2	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	30	28	0	2	26	0	2	0	0	0	1	0	0	0	0	1	3	1	2	2	0	0	0	0	0	0	0	2,500	1,000	0	0
		Nr. Obiective controlate, conform LOC		96	0	2	86	8																									
		Planificate - TOTAL, din care:	96	96	0	2	86	8	0	0	0	0	0	0	0	0	0	0	7	1	6	5	1	0	0	0	0	0	0	44,500	14,500	0	0
		Neplanificate - TOTAL, din care:	36	0	0	0	0	0	36	0	5	0	12	1	6	0	0	12	5	0	5	3	2	0	0	0	0	0	0	46,000	13,000	0	0
		TOTAL (planificate + neplanificate)	132	96	0	2	86	8	36	0	5	0	12	1	6	0	0	12	12	1	11	8	3	0	0	0	0	0	0	90,500	27,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		385	3	1	317	64																									
		Planificate - TOTAL, din care:	385	385	3	1	317	64	0										29	4	25	18	6	1	0	0	0	0	1	232,500	66,550	0	0
		Neplanificate - TOTAL, din care:	325	0					325	2	32	31	66	2	70	2	15	105	53	3	50	33	13	4	2	0	0	0	0	295,800	61,900	0	0
		TOTAL POLUARE (planificate + neplanificate)	710	385	3	1	317	64	325	2	32	31	66	2	70	2	15	105	82	7	75	51	19	5	2	0	0	0	1	528,300	128,450	0	0
		Nr. Obiective controlate, conform LOC		53	0	1	52	0																									
		Planificate - TOTAL, din care:	81	81	0	3	78	0	0										8	2	6	4	1	1	0	0	0	0	0	10,000	5,500	0	0
		Neplanificate - TOTAL, din care:	76	0					76	0	1	2	14	0	56	0	0	3	28	1	27	12	10	4	1	0	0	0	0	40,900	12,100	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	157	81	0	3	78	0	76	0	1	2	14	0	56	0	0	3	36	3	33	16	11	5	1	0	0	0	0	50,900	17,600	0	0
		Nr. Obiective controlate, conform LOC		438	3	2	369	64																									
		Planificate - TOTAL, din care:	466	466	3	4	395	64	0	0	0	0	0	0	0	0	0	0	37	6	31	22	7	2	0	0	0	0	1	242,500	72,050	0	0
		Neplanificate - TOTAL, din care:	401	0	0	0	0	0	401	2	33	33	80	2	126	2	15	108	81	4	77	45	23	8	3	0	0	0	0	336,700	74,000	0	0
		TOTAL (planificate + neplanificate)	867	466	3	4	395	64	401	2	33	33	80	2	126	2	15	108	118	10	108	67	30	10	3	0	0	0	1	579,200	146,050	0	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni											Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor stabilite prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării masurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiara	Contestate	Nr. confiscari bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
CONSTANTA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		45	1	0	44	0																									
		Planificate - TOTAL, din care:	45	45	1	0	44	0	0	0	0	0	0	0	0	0	0	0	3	0	3	2	1	0	0	0	0	0	0	12,500	5,250	0	0
		Neplanificate - TOTAL, din care:	83	0	0	0	0	0	83	6	10	1	21	9	22	0	6	8	5	0	5	4	1	0	0	0	0	0	3	147,000	52,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	128	45	1	0	44	0	83	6	10	1	21	9	22	0	6	8	8	0	8	6	2	0	0	0	0	0	3	159,500	57,750	0	0
		Nr. Obiective controlate, conform LOC		1	0	1	0	0																									
		Planificate - TOTAL, din care:	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		46	1	1	44	0																									
		Planificate - TOTAL, din care:	46	46	1	1	44	0	0	0	0	0	0	0	0	0	0	0	3	0	3	2	1	0	0	0	0	0	0	12,500	5,250	0	0
		Neplanificate - TOTAL, din care:	83	0	0	0	0	0	83	6	10	1	21	9	22	0	6	8	5	0	5	4	1	0	0	0	0	0	3	147,000	52,500	0	0
		TOTAL (planificate + neplanificate)	129	46	1	1	44	0	83	6	10	1	21	9	22	0	6	8	8	0	8	6	2	0	0	0	0	0	3	159,500	57,750	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		239	10	0	229	0																									
		Planificate - TOTAL, din care:	240	240	11	0	229	0	0	0	0	0	0	0	0	0	0	0	15	1	14	8	1	3	2	0	0	0	0	255,500	108,250	0	0
		Neplanificate - TOTAL, din care:	539	0	0	0	0	0	539	53	86	6	158	14	91	6	47	78	50	8	42	26	0	6	10	0	0	0	4	943,000	159,500	2	0
		TOTAL POLUARE (planificate + neplanificate)	779	240	11	0	229	0	539	53	86	6	158	14	91	6	47	78	65	9	56	34	1	9	12	0	0	0	4	1,198,500	267,750	2	0
		Nr. Obiective controlate, conform LOC		17	0	17	0	0																									
		Planificate - TOTAL, din care:	17	17	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	17	0	0	0	0	0	17	0	0	0	2	2	6	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	34	17	0	17	0	0	17	0	0	0	2	2	6	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		256	10	17	229	0																									
		Planificate - TOTAL, din care:	257	257	11	17	229	0	0	0	0	0	0	0	0	0	0	0	15	1	14	8	1	3	2	0	0	0	0	255,500	108,250	0	0
		Neplanificate - TOTAL, din care:	556	0	0	0	0	0	556	53	86	6	160	16	97	6	47	85	50	8	42	26	0	6	10	0	0	0	4	943,000	159,500	2	0
		TOTAL (planificate + neplanificate)	813	257	11	17	229	0	556	53	86	6	160	16	97	6	47	85	65	9	56	34	1	9	12	0	0	0	4	1,198,500	267,750	2	0
COVASNA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		8	5	2	1	0																									
		Planificate - TOTAL, din care:	8	8	5	2	1	0	0										1	1													
		Neplanificate - TOTAL, din care:	10	0				0	10		1		6		2	1	0	0	3	3									1				
		TOTAL POLUARE (planificate + neplanificate)	18	8	5	2	1	0	10	0	1	0	6	0	2	1	0	0	4	4	0	0	0	0	0	0	0	0	1	0	0	0	0
		Nr. Obiective controlate, conform LOC		10	0	10	0	0																									
		Planificate - TOTAL, din care:	10	10	0	10	0	0	0				0		0				1		1	0	1							30,000	0		
		Neplanificate - TOTAL, din care:	19	0	0		0	0	19				4		15				2	1	1	1							1	60,000	15,000		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	29	10	0	10	0	0	19	0	0	0	4	0	15	0	0	0	3	1	2	1	1	0	0	0	0	0	1	90,000	15,000	0	0
		Nr. Obiective controlate, conform LOC		18	5	12	1	0																									
		Planificate - TOTAL, din care:	18	18	5	12	1	0	0	0	0	0	0	0	0	0	0	0	2	1	1	0	1	0	0	0	0	0	0	30,000	0	0	0
		Neplanificate - TOTAL, din care:	29	0	0	0	0	0	29	0	1	0	10	0	17	1	0	0	5	4	1	1	0	0	0	0	0	0	2	60,000	15,000	0	0
		TOTAL (planificate + neplanificate)	47	18	5	12	1	0	29	0	1	0	10	0	17	1	0	0	7	5	2	1	1	0	0	0	0	0	2	90,000	15,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		72	11	14	34	13																									
		Planificate - TOTAL, din care:	72	72	11	14	34	13	0										3	2	1	1								2,000	2,000		
		Neplanificate - TOTAL, din care:	120	0	0	0	0	0	120		4		23	0	66	15	0	12	14	10	4	4							1	8,000	2,000		
		TOTAL POLUARE (planificate + neplanificate)	192	72	11	14	34	13	120	0	4	0	23	0	66	15	0	12	17	12	5	5	0	0	0	0	0	0	1	10,000	4,000	0	0
		Nr. Obiective controlate, conform LOC		78		78																											
		Planificate - TOTAL, din care:	78	78	0	78	0	0	0										6	4	2	1	1							33,000	3,000		
		Neplanificate - TOTAL, din care:	199	0	0	0	0	0	199				11		164	1		23	7	1	6	6							1	107,000	37,500		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	277	78	0	78	0	0	199	0	0	0	11	0	164	1	0	23	13	5	8	7	1	0	0	0	0	0	1	140,000	40,500	0	0
		Nr. Obiective controlate, conform LOC		150	11	92	34	13																									
		Planificate - TOTAL, din care:	150	150	11	92	34	13	0	0	0	0	0	0	0	0	0	0	9	6	3	2	1	0	0	0	0	0	0	35,000	5,000	0	0
		Neplanificate - TOTAL, din care:	319	0	0	0	0	0	319	0	4	0	34	0	230	16	0	35	21	11	10	10	0	0	0	0	0	0	2	115,000	39,500	0	0
		TOTAL (planificate + neplanificate)	469	150	11	92	34	13	319	0	4	0	34	0	230	16	0	35	30	17	13	12	1	0	0	0	0	0	2	150,000	44,500	0	0
RBDD	LUNA IUNIE	Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	0	0					0										0														
		TOTAL POLUARE (planificate + neplanificate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		39	0	39	0	0																									
		Planificate - TOTAL, din care:	39	39	0	39	0	0	0										0											0	0	0	0
		Neplanificate - TOTAL, din care:	83	0	0	0	0	0	83	7	45	0	1	0	6	0	1	23	15	0	15	0	2	0	0	44	0	0	0	6,170	1,400	0	1
		TOTAL BIODIVERSITATE (planificate + neplanificate)	122	39	0	39	0	0	83	7	45	0	1	0	6	0	1	23	15	0	15	0	2	0	0	44	0	0	0	6,170	1,400	0	1
		Nr. Obiective controlate, conform LOC		39	0	39	0	0																									
		Planificate - TOTAL, din care:	39	39	0	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	83	0	0	0	0	0	83	7	45	0	1	0	6	0	1	23	15	0	15	0	2	0	0	44	0	0	0	6,170	1,400	0	1
		TOTAL (planificate + neplanificate)	122	39	0	39	0	0	83	7	45	0	1	0	6	0	1	23	15	0	15	0	2	0	0	44	0	0	0	6,170	1,400	0	1
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		0																													
		Planificate - TOTAL, din care:	0	0					0										0														
		Neplanificate - TOTAL, din care:	0	0					0										0														
		TOTAL POLUARE (planificate + neplanificate)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		211		209		2																									
		Planificate - TOTAL, din care:	213	213	0	211	0	2	0										1	0	1	0	0	0	1	0	0	0	0	40,000	0	0	0
		Neplanificate - TOTAL, din care:	409	0					409	33	235	1	9	3	25	6	9	88	47	0	47	31	5	7	4	177	8	0	1	180,560	12,070	0	2
		TOTAL BIODIVERSITATE (planificate + neplanificate)	622	213	0	211	0	2	409	33	235	1	9	3	25	6	9	88	48	0	48	31	5	7	5	177	8	0	1	220,560	12,070	0	2
		Nr. Obiective controlate, conform LOC		211	0	209	0	2																									
		Planificate - TOTAL, din care:	213	213	0	211	0	2	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	1	0	0	0	0	40,000	0	0	0
		Neplanificate - TOTAL, din care:	409	0	0	0	0	0	409	33	235	1	9	3	25	6	9	88	47	0	47	31	5	7	4	177	8	0	1	180,560	12,070	0	2
		TOTAL (planificate + neplanificate)	622	213	0	211	0	2	409	33	235	1	9	3	25	6	9	88	48	0	48	31	5	7	5	177	8	0	1	220,560	12,070	0	2
DÂMBOVIȚA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		21	1	18	2	0																									
		Planificate - TOTAL, din care:	21	21	1	18	2	0	0										0	0	0												
		Neplanificate - TOTAL, din care:	32	0					32	0	2	0	15	0	2	0	1	12	4	1	3	2	1							22,200	5,200		
		TOTAL POLUARE (planificate + neplanificate)	53	21	1	18	2	0	32	0	2	0	15	0	2	0	1	12	4	1	3	2	1	0	0	0	0	0	0	22,200	5,200	0	0
		Nr. Obiective controlate, conform LOC		31	1	27	3	0																									
		Planificate - TOTAL, din care:	31	31	1	27	3	0	0										0	0	0												
		Neplanificate - TOTAL, din care:	18	0	0	0	0	0	18	0	0	0	1	0	17	0	0	0	1	1	0												
		TOTAL BIODIVERSITATE (planificate + neplanificate)	49	31	1	27	3	0	18	0	0	0	1	0	17	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		52	2	45	5	0																									
		Planificate - TOTAL, din care:	52	52	2	45	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	50	0	0	0	0	0	50	0	2	0	16	0	19	0	1	12	5	2	3	2	1	0	0	0	0	0	0	22,200	5,200	0	0
		TOTAL (planificate + neplanificate)	102	52	2	45	5	0	50	0	2	0	16	0	19	0	1	12	5	2	3	2	1	0	0	0	0	0	0	22,200	5,200	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		182	25	149	8	0																									
		Planificate - TOTAL, din care:	182	182	25	149	8	0	0										11	7	4	4								16,000	8,500		
		Neplanificate - TOTAL, din care:	182	0					182	0	9	1	63	10	64	2	2	31	38	11	27	22	1	3					1	275,700	89,900		
		TOTAL POLUARE (planificate + neplanificate)	364	182	25	149	8	0	182	0	9	1	63	10	64	2	2	31	49	18	31	26	1	3	0	0	0	0	1	291,700	98,400	0	0
		Nr. Obiective controlate, conform LOC		95	1	90	4	0																									
		Planificate - TOTAL, din care:	95	95	1	90	4	0	0										2	2	0									0	0		
		Neplanificate - TOTAL, din care:	198	0					198	0	0	1	2	0	131	0	18	46	9	3	6	6								5,800	5,800		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	293	95	1	90	4	0	198	0	0	1	2	0	131	0	18	46	11	5	6	6	0	0	0	0	0	0	0	5,800	5,800	0	0
		Nr. Obiective controlate, conform LOC		277	26	239	12	0																									
		Planificate - TOTAL, din care:	277	277	26	239	12	0	0	0	0	0	0	0	0	0	0	0	13	9	4	4	0	0	0	0	0	0	0	16,000	8,500	0	0
		Neplanificate - TOTAL, din care:	380	0	0	0	0	0	380	0	9	2	65	10	195	2	20	77	47	14	33	28	1	3	0	0	0	0	1	281,500	95,700	0	0
		TOTAL (planificate + neplanificate)	657	277	26	239	12	0	380	0	9	2	65	10	195	2	20	77	60	23	37	32	1	3	0	0	0	0	1	297,500	104,200	0	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni											Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizări ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor stabilite prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării masurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiara	Contestate	Nr. confiscari bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
DOLJ	LUNA IUNIE	Nr. Obiective controlate, conform LOC		35	2	0	19	14																									
		Planificate - TOTAL, din care:	35	35	2	0	19	14	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	3,000	0	0	0
		Neplanificate - TOTAL, din care:	116	0	0	0	0	0	116	0	44	21	13	0	12	6	11	9	5	0	5	1	4	0	0	0	0	0	0	64,000	14,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	151	35	2	0	19	14	116	0	44	21	13	0	12	6	11	9	6	0	6	1	5	0	0	0	0	0	0	67,000	14,000	0	0
		Nr. Obiective controlate, conform LOC		19	0	19	0	0																									
		Planificate - TOTAL, din care:	19	19	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	5	0	0	0	0	0	5	1	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	24	19	0	19	0	0	5	1	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		54	2	19	19	14																									
		Planificate - TOTAL, din care:	54	54	2	19	19	14	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	3,000	0	0	0
		Neplanificate - TOTAL, din care:	121	0	0	0	0	0	121	1	44	21	13	4	12	6	11	9	5	0	5	1	4	0	0	0	0	0	0	64,000	14,000	0	0
		TOTAL (planificate + neplanificate)	175	54	2	19	19	14	121	1	44	21	13	4	12	6	11	9	6	0	6	1	5	0	0	0	0	0	0	67,000	14,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		342	3	2	157	180																									
		Planificate - TOTAL, din care:	342	342	3	2	157	180	0	0	0	0	0	0	0	0	0	0	10	0	10	9	1	0	0	0	0	0	0	73,000	28,500	0	0
		Neplanificate - TOTAL, din care:	569	0	0	0	0	0	569	6	143	44	60	2	131	6	54	123	42	5	37	23	7	6	1	0	0	0	0	589,000	326,250	0	0
		TOTAL POLUARE (planificate + neplanificate)	911	342	3	2	157	180	569	6	143	44	60	2	131	6	54	123	52	5	47	32	8	6	1	0	0	0	0	662,000	354,750	0	0
		Nr. Obiective controlate, conform LOC		68	0	63	5	0																									
		Planificate - TOTAL, din care:	68	68	0	63	5	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	3,000	0	0	0
		Neplanificate - TOTAL, din care:	59	0	0	0	0	0	59	1	0	3	0	4	48	1	0	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	127	68	0	63	5	0	59	1	0	3	0	4	48	1	0	2	2	1	1	1	0	0	0	0	0	0	0	3,000	0	0	0
		Nr. Obiective controlate, conform LOC		410	3	65	162	180																									
		Planificate - TOTAL, din care:	410	410	3	65	162	180	0	0	0	0	0	0	0	0	0	0	11	0	11	10	1	0	0	0	0	0	0	76,000	28,500	0	0
		Neplanificate - TOTAL, din care:	628	0	0	0	0	0	628	7	143	47	60	6	179	7	54	125	43	6	37	23	7	6	1	0	0	0	0	589,000	326,250	0	0
		TOTAL (planificate + neplanificate)	1038	410	3	65	162	180	628	7	143	47	60	6	179	7	54	125	54	6	48	33	8	6	1	0	0	0	0	665,000	354,750	0	0
GALATI	LUNA IUNIE	Nr. Obiective controlate, conform LOC		54	6	2	46	0																									
		Planificate - TOTAL, din care:	54	54	6	2	46	0	0										7	4	3	0	3	0	0	0	0	0	0	7,000	0	0	0
		Neplanificate - TOTAL, din care:	86	0					86	6	5	3	14	1	9	0	39	9	12	8	4	2	2	0	0	0	0	0	0	90,000	15,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	140	54	6	2	46	0	86	6	5	3	14	1	9	0	39	9	19	12	7	2	5	0	0	0	0	0	0	97,000	15,000	0	0
		Nr. Obiective controlate, conform LOC		4	0	4	0	0																									
		Planificate - TOTAL, din care:	4	4	0	4	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	9	0					9	0	0	0	1	0	3	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	13	4	0	4	0	0	9	0	0	0	1	0	3	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		58	6	6	46	0																									
		Planificate - TOTAL, din care:	58	58	6	6	46	0	0	0	0	0	0	0	0	0	0	0	7	4	3	0	3	0	0	0	0	0	0	7,000	0	0	0
		Neplanificate - TOTAL, din care:	95	0	0	0	0	0	95	6	5	3	15	1	12	0	44	9	12	8	4	2	2	0	0	0	0	0	0	90,000	15,000	0	0
		TOTAL (planificate + neplanificate)	153	58	6	6	46	0	95	6	5	3	15	1	12	0	44	9	19	12	7	2	5	0	0	0	0	0	0	97,000	15,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		352	17	11	322	2																									
		Planificate - TOTAL, din care:	357	357	22	11	322	2	0										31	17	14	7	5	1	1	0	0	0	0	98,000	27,000	0	0
		Neplanificate - TOTAL, din care:	634	0					634	51	39	47	62	1	106	5	120	203	50	29	21	11	6	1	3	0	0	0	0	231,000	50,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	991	357	22	11	322	2	634	51	39	47	62	1	106	5	120	203	81	46	35	18	11	2	4	0	0	0	0	329,000	77,500	0	0
		Nr. Obiective controlate, conform LOC		37	0	37	0	0																									
		Planificate - TOTAL, din care:	37	37	0	37	0	0	0										2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	54	0					54	2	1	1	1	0	29	0	13	7	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	91	37	0	37	0	0	54	2	1	1	1	0	29	0	13	7	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		389	17	48	322	2																									
		Planificate - TOTAL, din care:	394	394	22	48	322	2	0	0	0	0	0	0	0	0	0	0	33	19	14	7	5	1	1	0	0	0	0	98,000	27,000	0	0
		Neplanificate - TOTAL, din care:	688	0	0	0	0	0	688	53	40	48	63	1	135	5	133	210	51	30	21	11	6	1	3	0	0	0	0	231,000	50,500	0	0
		TOTAL (planificate + neplanificate)	1082	394	22	48	322	2	688	53	40	48	63	1	135	5	133	210	84	49	35	18	11	2	4	0	0	0	0	329,000	77,500	0	0
GIURGIU	LUNA IUNIE	Nr. Obiective controlate, conform LOC		27	0	20	7	0																									
		Planificate - TOTAL, din care:	37	37	10	20	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	50	0	0	0	0	0	50	0	2	0	19	0	10	0	2	17	15	8	7	2	5	0	0	0	0	0	0	11,400	4,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	87	37	10	20	7	0	50	0	2	0	19	0	10	0	2	17	15	8	7	2	5	0	0	0	0	0	0	11,400	4,500	0	0
		Nr. Obiective controlate, conform LOC		5	0	5	0	0																									
		Planificate - TOTAL, din care:	5	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	5	0	0	0	0	0	5	0	0	0	1	0	4	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	10	5	0	5	0	0	5	0	0	0	1	0	4	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		32	0	25	7	0																									
		Planificate - TOTAL, din care:	42	42	10	25	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	55	0	0	0	0	0	55	0	2	0	20	0	14	0	2	17	15	9	7	2	5	0	0	0	0	0	0	11,400	4,500	0	0
		TOTAL (planificate + neplanificate)	97	42	10	25	7	0	55	0	2	0	20	0	14	0	2	17	15	9	7	2	5	0	0	0	0	0	0	11,400	4,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		301	33	112	156	0																									
		Planificate - TOTAL, din care:	329	329	54	117	158	0	0	0	0	0	0	0	0	0	0	0	24	6	18	11	0	1	6	0	0	0	0	198,600	86,500	0	0
		Neplanificate - TOTAL, din care:	300	0	0	0	0	0	300	16	3	0	87	1	43	10	9	131	38	12	26	21	1	1	3	0	0	0	0	278,000	35,100	0	0
		TOTAL POLUARE (planificate + neplanificate)	629	329	54	117	158	0	300	16	3	0	87	1	43	10	9	131	62	18	44	32	1	2	9	0	0	0	0	476,600	121,600	0	0
		Nr. Obiective controlate, conform LOC		40	0	40	0	0																									
		Planificate - TOTAL, din care:	40	40	0	40	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	91	0	0	0	0	0	91	0	0	0	7	0	50	0	7	27	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	131	40	0	40	0	0	91	0	0	0	7	0	50	0	7	27	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		341	33	152	156	0																									
		Planificate - TOTAL, din care:	369	369	54	157	158	0	0	0	0	0	0	0	0	0	0	0	26	8	18	11	0	1	6	0	0	0	0	198,600	86,500	0	0
		Neplanificate - TOTAL, din care:	391	0	0	0	0	0	391	16	3	0	94	1	93	10	16	158	39	13	26	21	1	1	3	0	0	0	0	278,000	35,100	0	0
		TOTAL (planificate + neplanificate)	760	369	54	157	158	0	391	16	3	0	94	1	93	10	16	158	65	21	44	32	1	2	9	0	0	0	0	476,600	121,600	0	0
GORJ	LUNA IUNIE	Nr. Obiective controlate, conform LOC		32	2	26	4	0																									
		Planificate - TOTAL, din care:	32	32	2	26	4	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	30,000	0	0	0
		Neplanificate - TOTAL, din care:	24	0	0	0	0	0	24	0	1	0	13	0	1	0	0	9	3	0	3	1	2	0	0	0	0	0	0	140,000	2,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	56	32	2	26	4	0	24	0	1	0	13	0	1	0	0	9	4	0	4	1	3	0	0	0	0	0	0	170,000	2,500	0	0
		Nr. Obiective controlate, conform LOC		9	2	4	3	0																									
		Planificate - TOTAL, din care:	9	9	2	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	15	0	0	0	0	0	15	0	0	0	2	0	13	0	0	0	1	0	1	0	1	0	0	0	0	0	1	30,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	24	9	2	4	3	0	15	0	0	0	2	0	13	0	0	0	1	0	1	0	1	0	0	0	0	0	1	30,000	0	0	0
		Nr. Obiective controlate, conform LOC		41	4	30	7	0																									
		Planificate - TOTAL, din care:	41	41	4	30	7	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	30,000	0	0	0
		Neplanificate - TOTAL, din care:	39	0	0	0	0	0	39	0	1	0	15	0	14	0	0	9	4	0	4	1	3	0	0	0	0	0	1	170,000	2,500	0	0
		TOTAL (planificate + neplanificate)	80	41	4	30	7	0	39	0	1	0	15	0	14	0	0	9	5	0	5	1	4	0	0	0	0	0	1	200,000	2,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		100	13	67	20	0																									
		Planificate - TOTAL, din care:	100	100	13	67	20	0	0	0	0	0	0	0	0	0	0	0	9	2	7	4	1	0	2	0	0	0	1	250,000	51,250	0	0
		Neplanificate - TOTAL, din care:	384	0	0	0	0	0	384	39	5	0	113	0	42	0	0	185	29	1	28	10	2	4	12	0	0	0	1	598,000	176,000	1	0
		TOTAL POLUARE (planificate + neplanificate)	484	100	13	67	20	0	384	39	5	0	113	0	42	0	0	185	38	3	35	14	3	4	14	0	0	0	2	848,000	227,250	1	0
		Nr. Obiective controlate, conform LOC		42	2	29	11	0																									
		Planificate - TOTAL, din care:	42	42	2	29	11	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	1	0	0	0	0	5,000	0	0	0
		Neplanificate - TOTAL, din care:	68	0	0	0	0	0	68	4	3	0	6	0	55	0	0	0	2	0	2	1	1	0	0	0	0	0	1	70,000	12,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	110	42	2	29	11	0	68	4	3	0	6	0	55	0	0	0	3	0	3	1	1	0	1	0	0	0	1	75,000	12,500	0	0
		Nr. Obiective controlate, conform LOC		142	15	96	31	0																									
		Planificate - TOTAL, din care:	142	142	15	96	31	0	0	0	0	0	0	0	0	0	0	0	10	2	8	4	1	0	3	0	0	0	1	255,000	51,250	0	0
		Neplanificate - TOTAL, din care:	452	0	0	0	0	0	452	43	8	0	119	0	97	0	0	185	31	1	30	11	3	4	12	0	0	0	2	668,000	188,500	1	0
		TOTAL (planificate + neplanificate)	594	142	15	96	31	0	452	43	8	0	119	0	97	0	0	185	41	3	38	15	4	4	15	0	0	0	3	923,000	239,750	1	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni											Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare				Aplicate	Încasate		
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor stabilite prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării masurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiara	Contestate	Nr. confiscari bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate				
HARGHITA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		6	1	0	5	0																									
		Planificate - TOTAL, din care:	6	6	1	0	5	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	50,000	25,000	0	0
		Neplanificate - TOTAL, din care:	15	0	0	0	0	0	15	1	0	0	1	0	6	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL POLUARE (planificate + neplanificate)	21	6	1	0	5	0	15	1	0	0	1	0	6	0	0	7	1	0	1	1	0	0	0	0	0	0	0	50,000	25,000	0	0
		Nr. Obiective controlate, conform LOC		7	0	7	0	0																									
		Planificate - TOTAL, din care:	7	7	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	11	0	0	0	0	0	11	0	0	0	1	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	18	7	0	7	0	0	11	0	0	0	1	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		13	1	7	5	0																									
		Planificate - TOTAL, din care:	13	13	1	7	5	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	50,000	25,000	0	0
		Neplanificate - TOTAL, din care:	26	0	0	0	0	0	26	1	0	0	2	0	16	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL (planificate + neplanificate)	39	13	1	7	5	0	26	1	0	0	2	0	16	0	0	7	1	0	1	1	0	0	0	0	0	0	0	50,000	25,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		27	1	0	24	2																									
		Planificate - TOTAL, din care:	27	27	1	0	24	2	0	0	0	0	0	0	0	0	0	0	5	1	4	4	0	0	0	0	0	0	0	87,000	43,250	0	0
		Neplanificate - TOTAL, din care:	153	0	0	0	0	0	153	2	3	0	16	1	50	2	3	76	1	1	0	0	0	0	0	0	0	0	0	0	0	0	1
		TOTAL POLUARE (planificate + neplanificate)	180	27	1	0	24	2	153	2	3	0	16	1	50	2	3	76	6	2	4	4	0	0	0	0	0	0	0	87,000	43,250	0	1
		Nr. Obiective controlate, conform LOC		26	0	23	0	3																									
		Planificate - TOTAL, din care:	26	26	0	23	0	3	0	0	0	0	0	0	0	0	0	0	2	1	1	1	0	0	0	0	0	0	0	30,000	15,000	1	0
		Neplanificate - TOTAL, din care:	97	0	0	0	0	0	97	5	1	6	2	2	65	1	1	14	10	5	5	5	0	0	0	0	0	0	0	28,000	20,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	123	26	0	23	0	3	97	5	1	6	2	2	65	1	1	14	12	6	6	6	0	0	0	0	0	0	0	58,000	35,500	1	0
		Nr. Obiective controlate, conform LOC		53	1	23	24	5																									
		Planificate - TOTAL, din care:	53	53	1	23	24	5	0	0	0	0	0	0	0	0	0	0	7	2	5	5	0	0	0	0	0	0	0	117,000	58,250	1	0
		Neplanificate - TOTAL, din care:	250	0	0	0	0	0	250	7	4	6	18	3	115	3	4	90	11	6	5	5	0	0	0	0	0	0	0	28,000	20,500	0	1
		TOTAL (planificate + neplanificate)	303	53	1	23	24	5	250	7	4	6	18	3	115	3	4	90	18	8	10	10	0	0	0	0	0	0	0	145,000	78,750	1	1
HUNEDOARA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		46	2	0	31	13																									
		Planificate - TOTAL, din care:	46	46	2	0	31	13	0										5	2	3	0	3	0	0	0	0	0	0	65,000	0	0	0
		Neplanificate - TOTAL, din care:	31	0					31	0	11	1	11	0	0	0	6	2	5	3	2	0	2	0	0	0	0	0	0	32,000	0	0	0
		TOTAL POLUARE (planificate + neplanificate)	77	46	2	0	31	13	31	0	11	1	11	0	0	0	6	2	10	5	5	0	5	0	0	0	0	0	0	97,000	0	0	0
		Nr. Obiective controlate, conform LOC		11	0	11	0	0																									
		Planificate - TOTAL, din care:	11	11	0	11	0	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0		
		Neplanificate - TOTAL, din care:	31	0					31	0	2	0	6	0	22	0	0	1	3	2	1	0	1	0	0	0	0	0	0	5,000	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	42	11	0	11	0	0	31	0	2	0	6	0	22	0	0	1	3	2	1	0	1	0	0	0	0	0	0	5,000	0	0	0
		Nr. Obiective controlate, conform LOC		57	2	11	31	13																									
		Planificate - TOTAL, din care:	57	57	2	11	31	13	0	0	0	0	0	0	0	0	0	0	5	2	3	0	3	0	0	0	0	0	0	65,000	0	0	0
		Neplanificate - TOTAL, din care:	62	0	0	0	0	0	62	0	13	1	17	0	22	0	6	3	8	5	3	0	3	0	0	0	0	0	0	37,000	0	0	0
		TOTAL (planificate + neplanificate)	119	57	2	11	31	13	62	0	13	1	17	0	22	0	6	3	13	7	6	0	6	0	0	0	0	0	0	102,000	0	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		214	3	0	166	45																									
		Planificate - TOTAL, din care:	214	214	3	0	166	45	0										13	4	9	2	3	0	4	0	0	0	0	175,000	32,500	0	0
		Neplanificate - TOTAL, din care:	227	0					227	27	55	6	32	1	69	2	23	12	25	17	8	4	3	0	1	0	0	0	0	220,000	38,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	441	214	3	0	166	45	227	27	55	6	32	1	69	2	23	12	38	21	17	6	6	0	5	0	0	0	0	395,000	71,000	0	0
		Nr. Obiective controlate, conform LOC		66	0	64	2	0																									
		Planificate - TOTAL, din care:	66	66	0	64	2	0	0										5	2	3	1	0	0	2	0	0	0	0	15,000	5,000	0	0
		Neplanificate - TOTAL, din care:	169	0					169	3	29	1	21	0	62	2	6	45	34	17	17	4	8	0	5	0	0	0	0	176,000	9,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	235	66	0	64	2	0	169	3	29	1	21	0	62	2	6	45	39	19	20	5	8	0	7	0	0	0	0	191,000	14,500	0	0
		Nr. Obiective controlate, conform LOC		280	3	64	168	45																									
		Planificate - TOTAL, din care:	280	280	3	64	168	45	0	0	0	0	0	0	0	0	0	0	18	6	12	3	3	0	6	0	0	0	0	190,000	37,500	0	0
		Neplanificate - TOTAL, din care:	396	0	0	0	0	0	396	30	84	7	53	1	131	4	29	57	59	34	25	8	11	0	6	0	0	0	0	396,000	48,000	0	0
		TOTAL (planificate + neplanificate)	676	280	3	64	168	45	396	30	84	7	53	1	131	4	29	57	77	40	37	11	14	0	12	0	0	0	0	586,000	85,500	0	0
IALOMITA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		52	10	0	39	3																									
		Planificate - TOTAL, din care:	52	52	10	0	39	3	0	0	0	0	0	0	0	0	0	0	4	1	3	2	1	0	0	0	0	0	0	112,000	40,050	0	0
		Neplanificate - TOTAL, din care:	19	0	0	0	0	0	19	2	3	1	5	1	4	0	1	2	4	0	4	4	0	0	0	0	0	0	0	77,100	19,600	0	0
		TOTAL POLUARE (planificate + neplanificate)	71	52	10	0	39	3	19	2	3	1	5	1	4	0	1	2	8	1	7	6	1	0	0	0	0	0	0	189,100	59,650	0	0
		Nr. Obiective controlate, conform LOC		8	0	8	0	0																									
		Planificate - TOTAL, din care:	8	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	3	0	0	0	0	0	3	0	0	0	0	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	11	8	0	8	0	0	3	0	0	0	0	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		60	10	8	39	3																									
		Planificate - TOTAL, din care:	60	60	10	8	39	3	0	0	0	0	0	0	0	0	0	0	4	1	3	2	1	0	0	0	0	0	0	112,000	40,050	0	0
		Neplanificate - TOTAL, din care:	22	0	0	0	0	0	22	2	3	1	5	1	6	0	2	2	4	0	4	4	0	0	0	0	0	0	0	77,100	19,600	0	0
		TOTAL (planificate + neplanificate)	82	60	10	8	39	3	22	2	3	1	5	1	6	0	2	2	8	1	7	6	1	0	0	0	0	0	0	189,100	59,650	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		294	25	0	221	48																									
		Planificate - TOTAL, din care:	294	294	25	0	221	48	0	0	0	0	0	0	0	0	0	0	12	3	9	5	4	0	0	0	0	0	0	205,000	82,100	0	0
		Neplanificate - TOTAL, din care:	209	0	0	0	0	0	209	5	18	1	25	4	73	15	15	53	17	2	15	10	3	2	0	0	0	0	0	151,200	42,600	0	0
		TOTAL POLUARE (planificate + neplanificate)	503	294	25	0	221	48	209	5	18	1	25	4	73	15	15	53	29	5	24	15	7	2	0	0	0	0	0	356,200	124,700	0	0
		Nr. Obiective controlate, conform LOC		24	0	24	0	0																									
		Planificate - TOTAL, din care:	24	24	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	90	0	0	0	0	0	90	0	0	0	0	0	53	1	1	35	2	2	0	0	0	0	0	0	0	0	0	0	0	0	2
		TOTAL BIODIVERSITATE (planificate + neplanificate)	114	24	0	24	0	0	90	0	0	0	0	0	53	1	1	35	2	2	0	0	0	0	0	0	0	0	0	0	0	0	2
		Nr. Obiective controlate, conform LOC		318	25	24	221	48																									
		Planificate - TOTAL, din care:	318	318	25	24	221	48	0	0	0	0	0	0	0	0	0	0	12	3	9	5	4	0	0	0	0	0	0	205,000	82,100	0	0
		Neplanificate - TOTAL, din care:	299	0	0	0	0	0	299	5	18	1	25	4	126	16	16	88	19	4	15	10	3	2	0	0	0	0	0	151,200	42,600	0	2
		TOTAL (planificate + neplanificate)	617	318	25	24	221	48	299	5	18	1	25	4	126	16	16	88	31	7	24	15	7	2	0	0	0	0	0	356,200	124,700	0	2
IASI	LUNA IUNIE	Nr. Obiective controlate, conform LOC		22	1	0	19	2																									
		Planificate - TOTAL, din care:	22	22	1	0	19	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	72	0	0	0	0	0	72	3	7	7	32	0	5	4	7	7	16	8	8	5	3	0	0	0	0	0	0	28,540	3,260	0	0
		TOTAL POLUARE (planificate + neplanificate)	94	22	1	0	19	2	72	3	7	7	32	0	5	4	7	7	16	8	8	5	3	0	0	0	0	0	0	28,540	3,260	0	0
		Nr. Obiective controlate, conform LOC		10	0	10	0	0																									
		Planificate - TOTAL, din care:	10	10	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	36	0	0	0	0	0	36	0	2	0	4	0	13	3	0	14	4	0	4	2	2	0	0	0	0	0	0	1,300	650	0	2
		TOTAL BIODIVERSITATE (planificate + neplanificate)	46	10	0	10	0	0	36	0	2	0	4	0	13	3	0	14	4	0	4	2	2	0	0	0	0	0	0	1,300	650	0	2
		Nr. Obiective controlate, conform LOC		32	1	10	19	2																									
		Planificate - TOTAL, din care:	32	32	1	10	19	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	108	0	0	0	0	0	108	3	9	7	36	0	18	7	7	21	20	8	12	7	5	0	0	0	0	0	0	29,840	3,910	0	2
		TOTAL (planificate + neplanificate)	140	32	1	10	19	2	108	3	9	7	36	0	18	7	7	21	20	8	12	7	5	0	0	0	0	0	0	29,840	3,910	0	2
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		139	1	0	118	20																									
		Planificate - TOTAL, din care:	139	139	1	0	118	20	0	0	0	0	0	0	0	0	0	0	3	2	1	0	0	1	0	0	0	0	0	2,000	0	0	0
		Neplanificate - TOTAL, din care:	452	0	0	0	0	0	452	23	27	37	121	0	99	26	60	59	96	29	67	47	3	16	1	0	0	0	2	213,410	41,515	1	1
		TOTAL POLUARE (planificate + neplanificate)	591	139	1	0	118	20	452	23	27	37	121	0	99	26	60	59	99	31	68	47	3	17	1	0	0	0	2	215,410	41,515	1	1
		Nr. Obiective controlate, conform LOC		35	0	35	0	0																									
		Planificate - TOTAL, din care:	35	35	0	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	199	0	0	0	0	0	199	1	19	3	25	0	88	4	4	55	70	8	62	24	1	32	5	3	1	0	3	242,900	24,690	0	7
		TOTAL BIODIVERSITATE (planificate + neplanificate)	234	35	0	35	0	0	199	1	19	3	25	0	88	4	4	55	70	8	62	24	1	32	5	3	1	0	3	242,900	24,690	0	7
		Nr. Obiective controlate, conform LOC		174	1	35	118	20																									
		Planificate - TOTAL, din care:	174	174	1	35	118	20	0	0	0	0	0	0	0	0	0	0	3	2	1	0	0	1	0	0	0	0	0	2,000	0	0	0
		Neplanificate - TOTAL, din care:	651	0	0	0	0	0	651	24	46	40	146	0	187	30	64	114	166	37	129	71	4	48	6	3	1	0	5	456,310	66,205	1	8
		TOTAL (planificate + neplanificate)	825	174	1	35	118	20	651	24	46	40	146	0	187	30	64	114	169	39	130	71	4	49	6	3	1	0	5	458,310	66,205	1	8

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancţiuni										Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancţiuni principale			Stadiul PVCS				Sancţiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecţii pentru respectarea condiţiilor stabilite prin actele de reglementare pentru	Inspecţii în urma autosesizării Gărzii Naţionale de Mediu	Inspecţii pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecţii pentru reglementare	Inspecţii pentru verificarea realizării măsurilor impuse	Inspecţii cu alte autorităţi***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrata Financiara	Contestate	Nr. confiscari bunuri	Nr. desfiinţări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
ILFOV	LUNA IUNIE	Nr. Obiective controlate, conform LOC		59	5	5	49	0																								
		Planificate - TOTAL, din care:	59	59	5	5	49	0	0										1	0	1	1	0	0	0	0	0	0	0	100,000	25,000	0	0
		Neplanificate - TOTAL, din care:	75	0					75	8	1	10	25	2	5	3	9	12	4	1	3	2	1	0	0	0	0	0	0	260,000	25,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	134	59	5	5	49	0	75	8	1	10	25	2	5	3	9	12	5	1	4	3	1	0	0	0	0	0	0	360,000	50,000	0	0
		Nr. Obiective controlate, conform LOC		4	1	0	3	0																								
		Planificate - TOTAL, din care:	4	4	1	0	3	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	0	0					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	4	4	1	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		63	6	5	52	0																								
		Planificate - TOTAL, din care:	63	63	6	5	52	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	100,000	25,000	0	0
		Neplanificate - TOTAL, din care:	75	0	0	0	0	0	75	8	1	10	25	2	5	3	9	12	4	1	3	2	1	0	0	0	0	0	0	260,000	25,000	0	0
		TOTAL (planificate + neplanificate)	138	63	6	5	52	0	75	8	1	10	25	2	5	3	9	12	5	1	4	3	1	0	0	0	0	0	0	360,000	50,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		333	5	16	312	0																								
		Planificate - TOTAL, din care:	335	335	7	16	312	0	0										7	3	4	2	1	1	0	0	0	0	0	240,000	35,000	0	0
		Neplanificate - TOTAL, din care:	489	0					489	33	7	75	99	3	145	6	46	75	54	8	46	22	4	19	1	0	0	0	0	1,650,500	231,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	824	335	7	16	312	0	489	33	7	75	99	3	145	6	46	75	61	11	50	24	5	20	1	0	0	0	0	1,890,500	266,000	0	0
		Nr. Obiective controlate, conform LOC		11	1	1	9	0																								
		Planificate - TOTAL, din care:	15	15	2	1	12	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	23	0					23	1	0	0	1	0	14	0	3	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	38	15	2	1	12	0	23	1	0	0	1	0	14	0	3	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		344	6	17	321	0																								
		Planificate - TOTAL, din care:	350	350	9	17	324	0	0	0	0	0	0	0	0	0	0	0	7	3	4	2	1	1	0	0	0	0	0	240,000	35,000	0	0
		Neplanificate - TOTAL, din care:	512	0	0	0	0	0	512	34	7	75	100	3	159	6	49	79	54	8	46	22	4	19	1	0	0	0	0	1,650,500	231,000	0	0
		TOTAL (planificate + neplanificate)	862	350	9	17	324	0	512	34	7	75	100	3	159	6	49	79	61	11	50	24	5	20	1	0	0	0	0	1,890,500	266,000	0	0
MARAMURES	LUNA IUNIE	Nr. Obiective controlate, conform LOC		14	1	0	8	5																								
		Planificate - TOTAL, din care:	14	14	1	0	8	5	0										0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	26	0					26	0	5	0	10	0	2	0	3	6	0	0	0	5	0	3	0	0	0	0	0	0	10,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	40	14	1	0	8	5	26	0	5	0	10	0	2	0	3	6	0	0	0	5	0	4	0	0	0	0	0	0	10,000	0	0
		Nr. Obiective controlate, conform LOC		25	0	0	9	16																								
		Planificate - TOTAL, din care:	25	25	0	0	9	16	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	11	0					11	0	1	0	1	0	8	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	2,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	36	25	0	0	9	16	11	0	1	0	1	0	8	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	2,000	0	0
		Nr. Obiective controlate, conform LOC		39	1	0	17	21																								
		Planificate - TOTAL, din care:	39	39	1	0	17	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	37	0	0	0	0	0	37	0	6	0	11	0	10	0	3	7	0	0	0	6	0	3	1	0	0	0	0	0	12,000	0	0
		TOTAL (planificate + neplanificate)	76	39	1	0	17	21	37	0	6	0	11	0	10	0	3	7	0	0	0	6	0	4	1	0	0	0	0	0	12,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		173	5	0	81	87																								
		Planificate - TOTAL, din care:	173	173	5	0	81	87	0										6	1	5	2	0	2	1	0	0	0	0	122,000	12,000	0	0
		Neplanificate - TOTAL, din care:	283	0					283	6	27	5	42	1	151	3	13	35	31	0	31	19	5	4	3	0	0	0	2	210,500	75,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	456	173	5	0	81	87	283	6	27	5	42	1	151	3	13	35	37	1	36	21	5	6	4	0	0	0	2	332,500	87,000	0	0
		Nr. Obiective controlate, conform LOC		78	0	0	30	48																								
		Planificate - TOTAL, din care:	78	78	0	0	30	48	0										1	0	1	1	0	0	0	0	0	0	0	2,000	2,000	0	0
		Neplanificate - TOTAL, din care:	158	0					158	1	9	3	11	0	100	5	1	28	18	1	17	8	7	0	2	0	0	0	5	75,500	18,500		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	236	78	0	0	30	48	158	1	9	3	11	0	100	5	1	28	19	1	18	9	7	0	2	0	0	0	5	77,500	20,500	0	0
		Nr. Obiective controlate, conform LOC		251	5	0	111	135																								
		Planificate - TOTAL, din care:	251	251	5	0	111	135	0	0	0	0	0	0	0	0	0	0	7	1	6	3	0	2	1	0	0	0	0	124,000	14,000	0	0
		Neplanificate - TOTAL, din care:	441	0	0	0	0	0	441	7	36	8	53	1	251	8	14	63	49	1	48	27	12	4	5	0	0	0	7	286,000	93,500	0	0
		TOTAL (planificate + neplanificate)	692	251	5	0	111	135	441	7	36	8	53	1	251	8	14	63	56	2	54	30	12	6	6	0	0	0	7	410,000	107,500	0	0
MEHEDINTI	LUNA IUNIE	Nr. Obiective controlate, conform LOC		24	3	21	0	0																								
		Planificate - TOTAL, din care:	24	24	3	21	0	0	0	0	0	0	0	0	0	0	0	0	3	2	1	1	0	0	0	0	0	0	0	7,500	3,750	0	0
		Neplanificate - TOTAL, din care:	56	0	0	0	0	0	56	3	2	12	3	0	4	2	4	26	2	1	1	1	0	0	0	0	0	0	0	15,000	2,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	80	24	3	21	0	0	56	3	2	12	3	0	4	2	4	26	5	3	2	2	0	0	0	0	0	0	0	22,500	6,250	0	0
		Nr. Obiective controlate, conform LOC		8	0	8	0	0																								
		Planificate - TOTAL, din care:	8	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	19	0	0	0	0	0	19	0	0	0	2	0	10	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	27	8	0	8	0	0	19	0	0	0	2	0	10	1	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		32	3	29	0	0																								
		Planificate - TOTAL, din care:	32	32	3	29	0	0	0	0	0	0	0	0	0	0	0	0	3	2	1	1	0	0	0	0	0	0	0	7,500	3,750	0	0
		Neplanificate - TOTAL, din care:	75	0	0	0	0	0	75	3	2	12	5	0	14	3	4	32	2	1	1	1	0	0	0	0	0	0	0	15,000	2,500	0	0
		TOTAL (planificate + neplanificate)	107	32	3	29	0	0	75	3	2	12	5	0	14	3	4	32	5	3	2	2	0	0	0	0	0	0	0	22,500	6,250	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		132	18	114	0	0																								
		Planificate - TOTAL, din care:	134	134	20	114	0	0	0	0	0	0	0	0	0	0	0	0	4	3	1	1	0	0	0	0	0	0	0	7,500	3,750	0	0
		Neplanificate - TOTAL, din care:	362	0	0	0	0	0	362	68	11	64	50	0	79	22	31	37	42	26	16	8	0	1	7	0	0	0	0	388,000	43,000	0	1
		TOTAL POLUARE (planificate + neplanificate)	496	134	20	114	0	0	362	68	11	64	50	0	79	22	31	37	46	29	17	9	0	1	7	0	0	0	0	395,500	46,750	0	1
		Nr. Obiective controlate, conform LOC		29	3	26	0	0																								
		Planificate - TOTAL, din care:	29	29	3	26	0	0	0	0	0	0	0	0	0	0	0	0	4	2	2	1	0	0	1	0	0	0	0	40,000	2,500	0	0
		Neplanificate - TOTAL, din care:	155	0	0	0	0	0	155	4	3	8	6	0	46	5	5	78	5	2	3	2	0	0	1	0	0	0	0	58,000	8,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	184	29	3	26	0	0	155	4	3	8	6	0	46	5	5	78	9	4	5	3	0	0	2	0	0	0	0	98,000	10,500	0	0
		Nr. Obiective controlate, conform LOC		161	21	140	0	0																								
		Planificate - TOTAL, din care:	163	163	23	140	0	0	0	0	0	0	0	0	0	0	0	0	8	5	3	2	0	0	1	0	0	0	0	47,500	6,250	0	0
		Neplanificate - TOTAL, din care:	517	0	0	0	0	0	517	72	14	72	56	0	125	27	36	115	47	28	19	10	0	1	8	0	0	0	0	446,000	51,000	0	1
		TOTAL (planificate + neplanificate)	680	163	23	140	0	0	517	72	14	72	56	0	125	27	36	115	55	33	22	12	0	1	9	0	0	0	0	493,500	57,250	0	1
MURES	LUNA IUNIE	Nr. Obiective controlate, conform LOC		30	0	3	27	0																								
		Planificate - TOTAL, din care:	30	30	0	3	27	0	0										0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	30	0	0	0	0	0	30	4	2	1	15	0	1	0	3	4	1	0	1	1	0	0	0	0	0	0	0	50,000	25,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	60	30	0	3	27	0	30	4	2	1	15	0	1	0	3	4	1	0	1	1	0	0	0	0	0	0	0	50,000	25,000	0	0
		Nr. Obiective controlate, conform LOC		7	0	0	7	0																								
		Planificate - TOTAL, din care:	7	7	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	30	0	0	0	0	0	30	0	0	0	5	0	16	0	8	1	1	0	1	1	0	0	0	0	0	0	0	20,000	10,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	37	7	0	0	7	0	30	0	0	0	5	0	16	0	8	1	1	0	1	1	0	0	0	0	0	0	0	20,000	10,000	0	0
		Nr. Obiective controlate, conform LOC		37	0	3	34	0																								
		Planificate - TOTAL, din care:	37	37	0	3	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	60	0	0	0	0	0	60	4	2	1	20	0	17	0	11	5	2	0	2	2	0	0	0	0	0	0	0	70,000	35,000	0	0
		TOTAL (planificate + neplanificate)	97	37	0	3	34	0	60	4	2	1	20	0	17	0	11	5	2	0	2	2	0	0	0	0	0	0	0	70,000	35,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		171	2	6	163	0																								
		Planificate - TOTAL, din care:	173	173	4	6	163	0	0	0	0	0	0	0	0	0	0	0	8	5	3	3	0	0	0	0	0	0	0	20,000	7,500	0	0
		Neplanificate - TOTAL, din care:	383	0	0	0	0	0	383	34	8	38	76	0	112	21	39	55	18	11	7	6	0	1	0	0	1	0	1	120,000	44,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	556	173	4	6	163	0	383	34	8	38	76	0	112	21	39	55	26	16	10	9	0	1	0	0	1	0	1	140,000	52,000	0	0
		Nr. Obiective controlate, conform LOC		32	0	0	32	0																								
		Planificate - TOTAL, din care:	32	32	0	0	32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	113	0	0	0	0	0	113	0	1	0	42	0	45	5	10	10	7	4	3	1	0	1	1	0	0	0	2	33,000	10,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	145	32	0	0	32	0	113	0	1	0	42	0	45	5	10	10	7	4	3	1	0	1	1	0	0	0	2	33,000	10,000	0	0
		Nr. Obiective controlate, conform LOC		203	2	6	195	0																								
		Planificate - TOTAL, din care:	205	205	4	6	195	0	0	0	0	0	0	0	0	0	0	0	8	5	3	3	0	0	0	0	0	0	0	20,000	7,500	0	0
		Neplanificate - TOTAL, din care:	496	0	0	0	0	0	496	34	9	38	118	0	157	26	49	65	25	15	10	7	0	2	1	0	1	0	3	153,000	54,500	0	0
		TOTAL (planificate + neplanificate)	701	205	4	6	195	0	496	34	9	38	118	0	157	26	49	65	33	20	13	10	0	2	1	0	1	0	3	173,000	62,000	0	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni											Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor stabilite prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării măsurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiară	Contestate	Nr. confiscări bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
NEAMT	LUNA IUNIE	Nr. Obiective controlate, conform LOC		12	1	1	10	0																									
		Planificate - TOTAL, din care:	12	12	1	1	10	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	38	0	0	0	0	0	38	2	1	3	23	0	1	0	4	4	3	2	1	1	1	0	0	0	1	0	0	15,000	0	0	0
		TOTAL POLUARE (planificate + neplanificate)	50	12	1	1	10	0	38	2	1	3	23	0	1	0	4	4	4	3	1	1	1	0	0	0	1	0	0	15,000	0	0	0
		Nr. Obiective controlate, conform LOC		8	0	8	0	0																									
		Planificate - TOTAL, din care:	8	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	27	0	0	0	0	0	27	5	0	0	7	0	8	1	1	5	2	0	2	1	1	0	0	0	0	0	0	23,000	2,000	0	1
		TOTAL BIODIVERSITATE (planificate + neplanificate)	35	8	0	8	0	0	27	5	0	0	7	0	8	1	1	5	2	0	2	1	1	0	0	0	0	0	0	23,000	2,000	0	1
		Nr. Obiective controlate, conform LOC		20	1	9	10	0																									
		Planificate - TOTAL, din care:	20	20	1	9	10	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	65	0	0	0	0	0	65	7	1	3	30	0	9	1	5	9	5	2	3	2	2	0	0	0	1	0	0	38,000	2,000	0	1
		TOTAL (planificate + neplanificate)	85	20	1	9	10	0	65	7	1	3	30	0	9	1	5	9	6	3	3	2	2	0	0	0	1	0	0	38,000	2,000	0	1
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		128	2	5	115	6																									
		Planificate - TOTAL, din care:	128	128	2	5	115	6	0	0	0	0	0	0	0	0	0	0	6	4	2	1	0	0	1	0	0	0	1	34,000	4,000	0	0
		Neplanificate - TOTAL, din care:	214	0	0	0	0	0	214	9	2	22	70	1	63	1	14	32	17	4	13	10	1	1	0	0	0	0	1	265,000	63,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	342	128	2	5	115	6	214	9	2	22	70	1	63	1	14	32	23	8	15	11	1	1	1	0	0	0	2	299,000	67,000	0	0
		Nr. Obiective controlate, conform LOC		54	0	53	1	0																									
		Planificate - TOTAL, din care:	54	54	0	53	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	190	0	0	0	0	0	190	8	4	3	16	0	100	1	13	45	8	1	7	6	1	0	0	0	1	0	0	61,500	12,000	0	1
		TOTAL BIODIVERSITATE (planificate + neplanificate)	244	54	0	53	1	0	190	8	4	3	16	0	100	1	13	45	8	1	7	6	1	0	0	0	1	0	0	61,500	12,000	0	1
		Nr. Obiective controlate, conform LOC		182	2	58	116	6																									
		Planificate - TOTAL, din care:	182	182	2	58	116	6	0	0	0	0	0	0	0	0	0	0	6	4	2	1	0	0	1	0	0	0	1	34,000	4,000	0	0
		Neplanificate - TOTAL, din care:	404	0	0	0	0	0	404	17	6	25	86	1	163	2	27	77	25	5	20	16	2	1	0	0	1	0	1	326,500	75,000	0	1
		TOTAL (planificate + neplanificate)	586	182	2	58	116	6	404	17	6	25	86	1	163	2	27	77	31	9	22	17	2	1	1	0	1	0	2	360,500	79,000	0	1
OLT	LUNA IUNIE	Nr. Obiective controlate, conform LOC		13	0	0	8	5																									
		Planificate - TOTAL, din care:	13	13	0	0	8	5	0										3		3	3								27,000	5,000		
		Neplanificate - TOTAL, din care:	50	0	0	0	0	0	50	1	2	0	13	0	2	1	3	28	4		4	2	2			0	0	0	0	82,000	18,000		
		TOTAL POLUARE (planificate + neplanificate)	63	13	0	0	8	5	50	1	2	0	13	0	2	1	3	28	7	0	7	5	2	0	0	0	0	0	0	109,000	23,000	0	0
		Nr. Obiective controlate, conform LOC		10	0	10	0	0																									
		Planificate - TOTAL, din care:	10	10	0	10	0	0	0										0														
		Neplanificate - TOTAL, din care:	23	0	0	0	0	0	23	0	6	0	1	0	9	0	1	6	0														
		TOTAL BIODIVERSITATE (planificate + neplanificate)	33	10	0	10	0	0	23	0	6	0	1	0	9	0	1	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		23	0	10	8	5																									
		Planificate - TOTAL, din care:	23	23	0	10	8	5	0	0	0	0	0	0	0	0	0	0	3	0	3	3	0	0	0	0	0	0	0	27,000	5,000	0	0
		Neplanificate - TOTAL, din care:	73	0	0	0	0	0	73	1	8	0	14	0	11	1	4	34	4	0	4	2	2	0	0	0	0	0	0	82,000	18,000	0	0
		TOTAL (planificate + neplanificate)	96	23	0	10	8	5	73	1	8	0	14	0	11	1	4	34	7	0	7	5	2	0	0	0	0	0	0	109,000	23,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		180	2		98	80																									
		Planificate - TOTAL, din care:	180	180	2		98	80	0										7	3	4	4	0	0	0					42,000	7,500		
		Neplanificate - TOTAL, din care:	436	0					436	3	40	12	70	5	99	5	29	173	32	2	30	20	2	7	2					370,500	132,550		
		TOTAL POLUARE (planificate + neplanificate)	616	180	2	0	98	80	436	3	40	12	70	5	99	5	29	173	39	5	34	24	2	7	2	0	0	0	0	412,500	140,050	0	0
		Nr. Obiective controlate, conform LOC		44		44																											
		Planificate - TOTAL, din care:	44	44		44			0										0														
		Neplanificate - TOTAL, din care:	80	0					80		6		3	0	62	0	1	8	0														
		TOTAL BIODIVERSITATE (planificate + neplanificate)	124	44	0	44	0	0	80	0	6	0	3	0	62	0	1	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		224	2	44	98	80																									
		Planificate - TOTAL, din care:	224	224	2	44	98	80	0	0	0	0	0	0	0	0	0	0	7	3	4	4	0	0	0	0	0	0	0	42,000	7,500	0	0
		Neplanificate - TOTAL, din care:	516	0	0	0	0	0	516	3	46	12	73	5	161	5	30	181	32	2	30	20	2	7	2	0	0	0	0	370,500	132,550	0	0
		TOTAL (planificate + neplanificate)	740	224	2	44	98	80	516	3	46	12	73	5	161	5	30	181	39	5	34	24	2	7	2	0	0	0	0	412,500	140,050	0	0
PRAHOVA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		26	4	22	0	0																									
		Planificate - TOTAL, din care:	26	26	4	22	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	40,000	10,000	0	0
		Neplanificate - TOTAL, din care:	38	0					38	6	6	0	18	0	3	0	1	4	4	0	4	3	0	1	0	0	0	0	0	134,000	11,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	64	26	4	22	0	0	38	6	6	0	18	0	3	0	1	4	5	0	5	4	0	1	0	0	0	0	0	174,000	21,500	0	0
		Nr. Obiective controlate, conform LOC		7	1	6	0	0																									
		Planificate - TOTAL, din care:	7	7	1	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	26	0					26	0	0	0	5	0	15	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	33	7	1	6	0	0	26	0	0	0	5	0	15	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		33	5	28	0	0																									
		Planificate - TOTAL, din care:	33	33	5	28	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	40,000	10,000	0	0
		Neplanificate - TOTAL, din care:	64	0	0	0	0	0	64	6	6	0	23	0	18	0	1	10	4	0	4	3	0	1	0	0	0	0	0	134,000	11,500	0	0
		TOTAL (planificate + neplanificate)	97	33	5	28	0	0	64	6	6	0	23	0	18	0	1	10	5	0	5	4	0	1	0	0	0	0	0	174,000	21,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		170	29	141	0	0																									
		Planificate - TOTAL, din care:	170	170	29	141	0	0	0	0	0	0	0	0	0	0	0	0	20	0	20	18	0	2	0	0	0	0	0	367,000	93,250	0	0
		Neplanificate - TOTAL, din care:	432	0					432	114	99	4	67	5	70	5	4	64	27	0	27	22	1	4	0	0	0	0	3	740,500	188,500	1	0
		TOTAL POLUARE (planificate + neplanificate)	602	170	29	141	0	0	432	114	99	4	67	5	70	5	4	64	47	0	47	40	1	6	0	0	0	0	3	1,107,500	281,750	1	0
		Nr. Obiective controlate, conform LOC		33	0	33	0	0																									
		Planificate - TOTAL, din care:	40	40	1	39	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	2	0	0	0	0	0	0	0	23,000	8,000	0	0
		Neplanificate - TOTAL, din care:	151	0					151	7	10	1	17	0	105	0	1	10	10	0	10	4	0	6	0	0	0	0	4	270,000	43,000	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	191	40	1	39	0	0	151	7	10	1	17	0	105	0	1	10	12	0	12	6	0	6	0	0	0	0	4	293,000	51,000	0	0
		Nr. Obiective controlate, conform LOC		203	29	174	0	0																									
		Planificate - TOTAL, din care:	210	210	30	180	0	0	0	0	0	0	0	0	0	0	0	0	22	0	22	20	0	2	0	0	0	0	0	390,000	101,250	0	0
		Neplanificate - TOTAL, din care:	583	0	0	0	0	0	583	121	109	5	84	5	175	5	5	74	37	0	37	26	1	10	0	0	0	0	7	1,010,500	231,500	1	0
		TOTAL (planificate + neplanificate)	793	210	30	180	0	0	583	121	109	5	84	5	175	5	5	74	59	0	59	46	1	12	0	0	0	0	7	1,400,500	332,750	1	0
SĂLAJ	LUNA IUNIE	Nr. Obiective controlate, conform LOC		33	0	0	32	1																									
		Planificate - TOTAL, din care:	33	33	0	0	32	1	0	0	0	0	0	0	0	0	0	0	8	6	2	1	1	0	0	0	0	0	0	11,000	1,500	0	0
		Neplanificate - TOTAL, din care:	36	0	0	0	0	0	36	0	4	1	16	0	7	0	1	7	18	11	7	10	4	1	2	0	0	0	2	63,100	24,750	0	0
		TOTAL POLUARE (planificate + neplanificate)	69	33	0	0	32	1	36	0	4	1	16	0	7	0	1	7	26	17	9	11	5	1	2	0	0	0	2	74,100	26,250	0	0
		Nr. Obiective controlate, conform LOC		8	0	8	0	0																									
		Planificate - TOTAL, din care:	8	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	9	0	0	0	0	0	9	0	1	0	1	0	7	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	17	8	0	8	0	0	9	0	1	0	1	0	7	0	0	0	3	3	0	0	0	4	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		41	0	8	32	1																									
		Planificate - TOTAL, din care:	41	41	0	8	32	1	0	0	0	0	0	0	0	0	0	0	11	9	2	1	1	0	0	0	0	0	0	11,000	1,500	0	0
		Neplanificate - TOTAL, din care:	45	0	0	0	0	0	45	0	5	1	17	0	14	0	1	7	18	11	7	10	4	5	2	0	0	0	2	63,100	24,750	0	0
		TOTAL (planificate + neplanificate)	86	41	0	8	32	1	45	0	5	1	17	0	14	0	1	7	29	20	9	11	5	5	2	0	0	0	2	74,100	26,250	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		181	0	0	172	9																									
		Planificate - TOTAL, din care:	181	181	0	0	172	9	0	0	0	0	0	0	0	0	0	0	58	40	18	14	1	0	1	0	0	0	0	162,700	55,200	0	0
		Neplanificate - TOTAL, din care:	219	0	0	0	0	0	219	5	30	13	63	0	59	2	16	31	77	47	30	18	4	2	7	0	0	0	2	276,400	46,300	0	1
		TOTAL POLUARE (planificate + neplanificate)	400	181	0	0	172	9	219	5	30	13	63	0	59	2	16	31	135	87	48	32	5	2	8	0	0	0	2	439,100	101,500	0	1
		Nr. Obiective controlate, conform LOC		41	0	41	0	0																									
		Planificate - TOTAL, din care:	41	41	0	41	0	0	0	0	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	82	0	0	0	0	0	82	0	6	0	6	0	41	0	1	28	11	5	6	1	0	4	4	0	0	0	0	100,000	2,500	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	123	41	0	41	0	0	82	0	6	0	6	0	41	0	1	28	15	9	6	1	0	4	4	0	0	0	0	100,000	2,500	0	0
		Nr. Obiective controlate, conform LOC		222	0	41	172	9																									
		Planificate - TOTAL, din care:	222	222	0	41	172	9	0	0	0	0	0	0	0	0	0	0	62	44	18	14	1	0	1	0	0	0	0	162,700	55,200	0	0
		Neplanificate - TOTAL, din care:	301	0	0	0	0	0	301	5	36	13	69	0	100	2	17	59	88	52	36	19	4	6	11	0	0	0	2	376,400	48,800	0	1
		TOTAL (planificate + neplanificate)	523	222	0	41	172	9	301	5	36	13	69	0	100	2	17	59	150	96	54	33	5	6	12	0	0	0	2	539,100	104,000	0	1

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni											Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor stabilite prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizări	Poluări accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizării măsurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	În termen	Trimis Administrația Financiară	Contestate	Nr. confiscări bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Încasate		
SATU MARE	LUNA IUNIE	Nr. Obiective controlate, conform LOC		22	1	0	19	2																									
		Planificate - TOTAL, din care:	22	22	1	0	19	2	0	0	0	0	0	0	0	0	0	0	16	9	7	6	1	0	0	0	0	0	1	94,500	25,500	0	0
		Neplanificate - TOTAL, din care:	27	0	0	0	0	0	27	0	1	0	8	0	3	0	8	7	6	4	2	1	1	0	0	0	0	0	0	7,000	500	0	0
		TOTAL POLUARE (planificate + neplanificate)	49	22	1	0	19	2	27	0	1	0	8	0	3	0	8	7	22	13	9	7	2	0	0	0	0	0	1	101,500	26,000	0	0
		Nr. Obiective controlate, conform LOC		16	0	8	8	0																									
		Planificate - TOTAL, din care:	16	16	0	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	15	0	0	0	0	0	15	0	0	0	3	0	10	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		TOTAL BIODIVERSITATE (planificate + neplanificate)	31	16	0	8	8	0	15	0	0	0	3	0	10	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
		Nr. Obiective controlate, conform LOC		38	1	8	27	2																									
		Planificate - TOTAL, din care:	38	38	1	8	27	2	0	0	0	0	0	0	0	0	0	0	16	9	7	6	1	0	0	0	0	0	1	94,500	25,500	0	0
		Neplanificate - TOTAL, din care:	42	0	0	0	0	0	42	0	1	0	11	0	13	0	8	9	6	4	2	1	1	0	0	0	0	0	0	7,000	500	0	1
		TOTAL (planificate + neplanificate)	80	38	1	8	27	2	42	0	1	0	11	0	13	0	8	9	22	13	9	7	2	0	0	0	0	0	1	101,500	26,000	0	1
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		188	2	0	131	55																									
		Planificate - TOTAL, din care:	188	188	2	0	131	55	0	0	0	0	0	0	0	0	0	0	70	43	27	20	1	2	4	0	0	0	1	208,000	55,500	0	0
		Neplanificate - TOTAL, din care:	254	0	0	0	0	0	254	2	9	9	32	0	61	3	18	120	64	45	19	17	1	1	0	0	0	0	2	165,500	55,500	0	1
		TOTAL POLUARE (planificate + neplanificate)	442	188	2	0	131	55	254	2	9	9	32	0	61	3	18	120	134	88	46	37	2	3	4	0	0	0	3	373,500	111,000	0	1
		Nr. Obiective controlate, conform LOC		45	0	15	27	3																									
		Planificate - TOTAL, din care:	45	45	0	15	27	3	0	0	0	0	0	0	0	0	0	0	4	1	3	2	0	0	2	0	0	0	0	18,000	2,500	0	0
		Neplanificate - TOTAL, din care:	64	0	0	0	0	0	64	1	4	3	11	0	30	1	2	12	5	3	2	1	0	0	1	0	0	0	0	13,000	2,000	0	1
		TOTAL BIODIVERSITATE (planificate + neplanificate)	109	45	0	15	27	3	64	1	4	3	11	0	30	1	2	12	9	4	5	3	0	0	3	0	0	0	0	31,000	4,500	0	1
		Nr. Obiective controlate, conform LOC		233	2	15	158	58																									
		Planificate - TOTAL, din care:	233	233	2	15	158	58	0	0	0	0	0	0	0	0	0	0	74	44	30	22	1	2	6	0	0	0	1	226,000	58,000	0	0
		Neplanificate - TOTAL, din care:	318	0	0	0	0	0	318	3	13	12	43	0	91	4	20	132	69	48	21	18	1	1	1	0	0	0	2	178,500	57,500	0	2
		TOTAL (planificate + neplanificate)	551	233	2	15	158	58	318	3	13	12	43	0	91	4	20	132	143	92	51	40	2	3	7	0	0	0	3	404,500	115,500	0	2
SIBIU	LUNA IUNIE	Nr. Obiective controlate, conform LOC		29	1	0	16	12																									
		Planificate - TOTAL, din care:	29	29	1	0	16	12	0										1	1													
		Neplanificate - TOTAL, din care:	39	0					39	0	3	6	8	0	16	1	1	4	6		6	5	1		1				1	134,000	46,000	1	
		TOTAL POLUARE (planificate + neplanificate)	68	29	1	0	16	12	39	0	3	6	8	0	16	1	1	4	7	1	6	5	1	0	1	0	0	0	1	134,000	46,000	1	0
		Nr. Obiective controlate, conform LOC		8	0	7	1	0																									
		Planificate - TOTAL, din care:	8	8	0	7	1	0	0										0														
		Neplanificate - TOTAL, din care:	9	0					9	0	0	1	1	0	7	0	0	0	2		2	2								70,000	18,750		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	17	8	0	7	1	0	9	0	0	1	1	0	7	0	0	0	2	0	2	2	0	0	0	0	0	0	0	70,000	18,750	0	0
		Nr. Obiective controlate, conform LOC		37	1	7	17	12																									
		Planificate - TOTAL, din care:	37	37	1	7	17	12	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	48	0	0	0	0	0	48	0	3	7	9	0	23	1	1	4	8	0	8	7	1	0	1	0	0	0	1	204,000	64,750	1	0
		TOTAL (planificate + neplanificate)	85	37	1	7	17	12	48	0	3	7	9	0	23	1	1	4	9	1	8	7	1	0	1	0	0	0	1	204,000	64,750	1	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		174	2	1	113	58																									
		Planificate - TOTAL, din care:	174	174	2	1	113	58	0										2	1	1				1					10,000		1	
		Neplanificate - TOTAL, din care:	248	0					248	3	10	21	32	0	80	5	10	87	24	5	19	12	2	3	3				1	280,000	70,050	1	
		TOTAL POLUARE (planificate + neplanificate)	422	174	2	1	113	58	248	3	10	21	32	0	80	5	10	87	26	6	20	12	2	3	4	0	0	0	1	290,000	70,050	2	0
		Nr. Obiective controlate, conform LOC		45	0	40	4	1																									
		Planificate - TOTAL, din care:	45	45		40	4	1	0										1	1													
		Neplanificate - TOTAL, din care:	138	0					138	3	3	6	9		116			1	6		6	5		1	1				1	120,000	24,750		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	183	45	0	40	4	1	138	3	3	6	9	0	116	0	0	1	7	1	6	5	0	1	1	0	0	0	1	120,000	24,750	0	0
		Nr. Obiective controlate, conform LOC		219	2	41	117	59																									
		Planificate - TOTAL, din care:	219	219	2	41	117	59	0	0	0	0	0	0	0	0	0	0	3	2	1	0	0	0	1	0	0	0	0	10,000	0	1	0
		Neplanificate - TOTAL, din care:	386	0	0	0	0	0	386	6	13	27	41	0	196	5	10	88	30	5	25	17	2	4	4	0	0	0	2	400,000	94,800	1	0
		TOTAL (planificate + neplanificate)	605	219	2	41	117	59	386	6	13	27	41	0	196	5	10	88	33	7	26	17	2	4	5	0	0	0	2	410,000	94,800	2	0
SUCEAVA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		21			4	17																									
		Planificate - TOTAL, din care:	21	21			4	17	0										1		1	1								20,000	5,000		
		Neplanificate - TOTAL, din care:	36	0					36		1		26		6			3	2	1	1	1								40,000	15,000		
		TOTAL POLUARE (planificate + neplanificate)	57	21	0	0	4	17	36	0	1	0	26	0	6	0	0	3	3	1	2	2	0	0	0	0	0	0	0	60,000	20,000	0	0
		Nr. Obiective controlate, conform LOC		34		34																											
		Planificate - TOTAL, din care:	34	34		34			0										0														
		Neplanificate - TOTAL, din care:	28	0					28		1		10		17				7	7													
		TOTAL BIODIVERSITATE (planificate + neplanificate)	62	34	0	34	0	0	28	0	1	0	10	0	17	0	0	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		55	0	34	4	17																									
		Planificate - TOTAL, din care:	55	55	0	34	4	17	0	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	20,000	5,000	0	0
		Neplanificate - TOTAL, din care:	64	0	0	0	0	0	64	0	2	0	36	0	23	0	0	3	9	8	1	1	0	0	0	0	0	0	0	40,000	15,000	0	0
		TOTAL (planificate + neplanificate)	119	55	0	34	4	17	64	0	2	0	36	0	23	0	0	3	10	8	2	2	0	0	0	0	0	0	0	60,000	20,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		132	1		14	117																									
		Planificate - TOTAL, din care:	134	134	2		15	117	0										5	3	2	2								35,000	7,500	1	
		Neplanificate - TOTAL, din care:	315	0					315	3	9		79	1	94		17	112	45	25	20	16	1		3					283,300	82,300		1
		TOTAL POLUARE (planificate + neplanificate)	449	134	2	0	15	117	315	3	9	0	79	1	94	0	17	112	50	28	22	18	1	0	3	0	0	0	0	318,300	89,800	1	1
		Nr. Obiective controlate, conform LOC		128		128																											
		Planificate - TOTAL, din care:	128	128		128			0										1	1													
		Neplanificate - TOTAL, din care:	132	0					132		5	1	19		94		1	12	25	12	13	10	2	1						54,500	27,250		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	260	128	0	128	0	0	132	0	5	1	19	0	94	0	1	12	26	13	13	10	2	1	0	0	0	0	0	54,500	27,250	0	0
		Nr. Obiective controlate, conform LOC		260	1	128	14	117																									
		Planificate - TOTAL, din care:	262	262	2	128	15	117	0	0	0	0	0	0	0	0	0	0	6	4	2	2	0	0	0	0	0	0	0	35,000	7,500	1	0
		Neplanificate - TOTAL, din care:	447	0	0	0	0	0	447	3	14	1	98	1	188	0	18	124	70	37	33	26	3	1	3	0	0	0	0	337,800	109,550	0	1
		TOTAL (planificate + neplanificate)	709	262	2	128	15	117	447	3	14	1	98	1	188	0	18	124	76	41	35	28	3	1	3	0	0	0	0	372,800	117,050	1	1
TELEORMAN	LUNA IUNIE	Nr. Obiective controlate, conform LOC		40	0	39	1	0																									
		Planificate - TOTAL, din care:	40	40	0	39	1	0											1	0	1	0	1	0	0	0	0	0	0	2,000	0	0	0
		Neplanificate - TOTAL, din care:	49						49	0	0	7	7	0	6	0	11	18	9	2	7	2	4	0	1	0	0	0	0	214,500	30,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	89	40	0	39	1	0	49	0	0	7	7	0	6	0	11	18	10	2	8	2	5	0	1	0	0	0	0	216,500	30,000	0	0
		Nr. Obiective controlate, conform LOC		7	0	7	0	0																									
		Planificate - TOTAL, din care:	7	7	0	7	0	0											0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	5						5	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	12	7	0	7	0	0	5	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		47	0	46	1	0																									
		Planificate - TOTAL, din care:	47	47	0	46	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	2,000	0	0	0
		Neplanificate - TOTAL, din care:	54	0	0	0	0	0	54	0	0	7	7	0	11	0	11	18	9	2	7	2	4	0	1	0	0	0	0	214,500	30,000	0	0
		TOTAL (planificate + neplanificate)	101	47	0	46	1	0	54	0	0	7	7	0	11	0	11	18	10	2	8	2	5	0	1	0	0	0	0	216,500	30,000	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		298	9	285	3	1																									
		Planificate - TOTAL, din care:	298	298	9	285	3	1											28	2	26	14	1	3	8	0	0	0	0	276,500	60,000	0	0
		Neplanificate - TOTAL, din care:	387						387	0	5	28	21	3	74	45	46	165	25	2	23	9	4	5	5	0	0	0	0	369,000	102,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	685	298	9	285	3	1	387	0	5	28	21	3	74	45	46	165	53	4	49	23	5	8	13	0	0	0	0	645,500	162,000	0	0
		Nr. Obiective controlate, conform LOC		17	0	17	0	0																									
		Planificate - TOTAL, din care:	17	17	0	17	0	0											1	0	1	1	0	0	0	0	0	0	0	1,500	1,500	0	0
		Neplanificate - TOTAL, din care:	134						134	0	0	0	1	0	131	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	151	17	0	17	0	0	134	0	0	0	1	0	131	0	0	2	1	0	1	1	0	0	0	0	0	0	0	1,500	1,500	0	0
		Nr. Obiective controlate, conform LOC		315	9	302	3	1																									
		Planificate - TOTAL, din care:	315	315	9	302	3	1	0	0	0	0	0	0	0	0	0	0	29	2	27	15	1	3	8	0	0	0	0	278,000	61,500	0	0
		Neplanificate - TOTAL, din care:	521	0	0	0	0	0	521	0	5	28	22	3	205	45	46	167	25	2	23	9	4	5	5	0	0	0	0	369,000	102,000	0	0
		TOTAL (planificate + neplanificate)	836	315	9	302	3	1	521	0	5	28	22	3	205	45	46	167	54	4	50	24	5	8	13	0	0	0	0	647,000	163,500	0	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni										Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecti pentru respectarea conditiilor stabilite prin actele de reglementare pentru	Inspecti in urma autosesizarii Garzii Nationale de Mediu	Inspecti pentru identificarea de obiective noi	Sesizari	Poluari accidentale	Tematice	Inspecti pentru reglementare	Inspecti pentru verificarea realizarii masurilor impuse	Inspecti cu alte autoritati***	Total	Avertismente	Nr. Amenzi	Achitat	In termen	Trimis Administratia Financiara	Contestatie	Nr. confiscari bunuri	Nr. desfiintari lucrari	Nr. inchideri activitate	Nr. suspendari activitate	Aplicate	Incasate		
TIMIŞ	LUNA IUNIE	Nr. Obiective controlate, conform LOC		49	1	2	41	5																								
		Planificate - TOTAL, din care:	49	49	1	2	41	5	0										0	0	0	0		0	0	0	0	0	0			0	0
		Neplanificate - TOTAL, din care:	46	0					46	7	1	12	13	0	5	4	2	2	8	3	5			0	0	0	0	0	0	12,500	8,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	95	49	1	2	41	5	46	7	1	12	13	0	5	4	2	2	8	3	5	0	0	0	0	0	0	0	0	12,500	8,500	0	0
		Nr. Obiective controlate, conform LOC		10	0	8	1	1																									
		Planificate - TOTAL, din care:	10	10	0	8	1	1	0										0		0	0	0	0	0	0	0		0	0	0	0	0
		Neplanificate - TOTAL, din care:	35	0					35	0	0	0	1	0	34	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	45	10	0	8	1	1	35	0	0	0	1	0	34	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		59	1	10	42	6																									
		Planificate - TOTAL, din care:	59	59	1	10	42	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	81	0	0	0	0	0	81	7	1	12	14	0	39	4	2	2	9	4	5	0	0	0	0	0	0	0	0	12,500	8,500	0	0
		TOTAL (planificate + neplanificate)	140	59	1	10	42	6	81	7	1	12	14	0	39	4	2	2	9	4	5	0	0	0	0	0	0	0	0	12,500	8,500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		199	1	16	149	33																									
		Planificate - TOTAL, din care:	200	200	2	16	149	33	0										12	7	5	2	3	0	0	0	0	0	0	93,000	13,000		
		Neplanificate - TOTAL, din care:	475	0					475	29	13	73	119	2	128	15	16	80	82	28	54	20	29	0	0	1	0	0	12	510,515	62,750		
		TOTAL POLUARE (planificate + neplanificate)	675	200	2	16	149	33	475	29	13	73	119	2	128	15	16	80	94	35	59	22	32	0	0	1	0	0	12	603,515	75,750	0	0
		Nr. Obiective controlate, conform LOC		69	0	44	19	6																									
		Planificate - TOTAL, din care:	69	69	0	44	19	6	0										2	1	1	0	1	0	0	0	0	0	0	5,000	0	0	0
		Neplanificate - TOTAL, din care:	192	0					192	2	1	6	15	0	113	0	1	54	14	8	6	2	4	0	0	0	0	0	2	118,050	15,013		
		TOTAL BIODIVERSITATE (planificate + neplanificate)	261	69	0	44	19	6	192	2	1	6	15	0	113	0	1	54	16	9	7	2	5	0	0	0	0	0	2	123,050	15,013	0	0
		Nr. Obiective controlate, conform LOC		268	1	60	168	39																									
		Planificate - TOTAL, din care:	269	269	2	60	168	39	0	0	0	0	0	0	0	0	0	0	14	8	6	2	4	0	0	0	0	0	0	98,000	13,000	0	0
		Neplanificate - TOTAL, din care:	667	0	0	0	0	0	667	31	14	79	134	2	241	15	17	134	96	36	60	22	33	0	0	1	0	0	14	628,565	77,763	0	0
		TOTAL (planificate + neplanificate)	936	269	2	60	168	39	667	31	14	79	134	2	241	15	17	134	110	44	66	24	37	0	0	1	0	0	14	726,565	90,763	0	0
TULCEA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		21	0	6	14	1																									
		Planificate - TOTAL, din care:	21	21	0	6	14	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	31	0	0	0	0	0	31	4	1	2	10	0	8	0	5	1	2	1	1	0	1	0	0	0	0	0	0	5,000	0	0	0
		TOTAL POLUARE (planificate + neplanificate)	52	21	0	6	14	1	31	4	1	2	10	0	8	0	5	1	2	1	1	0	1	0	0	0	0	0	0	5,000	0	0	0
		Nr. Obiective controlate, conform LOC		1	0	1	0	0																									
		Planificate - TOTAL, din care:	11	11	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	9	0	0	0	0	0	9	2	0	0	1	0	4	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	20	11	0	11	0	0	9	2	0	0	1	0	4	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		22	0	7	14	1																									
		Planificate - TOTAL, din care:	32	32	0	17	14	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	40	0	0	0	0	0	40	6	1	2	11	0	12	0	7	1	2	1	1	0	1	0	0	0	0	0	0	5,000	0	0	0
		TOTAL (planificate + neplanificate)	72	32	0	17	14	1	40	6	1	2	11	0	12	0	7	1	2	1	1	0	1	0	0	0	0	0	0	5,000	0	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		97	9	15	68	5																									
		Planificate - TOTAL, din care:	97	97	9	15	68	5	0	0	0	0	0	0	0	0	0	0	3	2	1	1	0	0	0	0	0	0	0	2,500	1,000	0	0
		Neplanificate - TOTAL, din care:	314	0	0	0	0	0	314	114	2	22	43	0	50	11	21	51	25	19	6	3	1	0	2	0	0	0	0	188,000	28,000	0	0
		TOTAL POLUARE (planificate + neplanificate)	411	97	9	15	68	5	314	114	2	22	43	0	50	11	21	51	28	21	7	4	1	0	2	0	0	0	0	190,500	29,000	0	0
		Nr. Obiective controlate, conform LOC		48	0	48	0	0																									
		Planificate - TOTAL, din care:	48	48	0	48	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	66	0	0	0	0	0	66	5	0	1	3	0	40	0	6	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	114	48	0	48	0	0	66	5	0	1	3	0	40	0	6	11	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		145	9	63	68	5																									
		Planificate - TOTAL, din care:	145	145	9	63	68	5	0	0	0	0	0	0	0	0	0	0	4	3	1	1	0	0	0	0	0	0	0	2,500	1,000	0	0
		Neplanificate - TOTAL, din care:	380	0	0	0	0	0	380	119	2	23	46	0	90	11	27	62	25	19	6	3	1	0	2	0	0	0	0	188,000	28,000	0	0
		TOTAL (planificate + neplanificate)	525	145	9	63	68	5	380	119	2	23	46	0	90	11	27	62	29	22	7	4	1	0	2	0	0	0	0	190,500	29,000	0	0
VÂLCEA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		25	0	2	14	9																									
		Planificate - TOTAL, din care:	25	25	0	2	14	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	18	0					18	0	1	0	10	0	6	0	0	1	1	0	1	0	1	0	0	0	0	0	0	15,000	0	0	0
		TOTAL POLUARE (planificate + neplanificate)	43	25	0	2	14	9	18	0	1	0	10	0	6	0	0	1	1	0	1	0	1	0	0	0	0	0	0	15,000	0	0	0
		Nr. Obiective controlate, conform LOC		10	2	5	3	0																									
		Planificate - TOTAL, din care:	10	10	2	5	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	29	0					29	0	0	1	1	0	24	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	39	10	2	5	3	0	29	0	0	1	1	0	24	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		35	2	7	17	9																									
		Planificate - TOTAL, din care:	35	35	2	7	17	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	47	0	0	0	0	0	47	0	1	1	11	0	30	0	0	4	1	0	1	0	1	0	0	0	0	0	0	15,000	0	0	0
		TOTAL (planificate + neplanificate)	82	35	2	7	17	9	47	0	1	1	11	0	30	0	0	4	1	0	1	0	1	0	0	0	0	0	0	15,000	0	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		152	9	8	92	43																									
		Planificate - TOTAL, din care:	152	152	9	8	92	43	0	0	0	0	0	0	0	0	0	0	2	0	2	1	0	0	1	0	0	0	0	70,000	15,000	0	0
		Neplanificate - TOTAL, din care:	171	0	0	0	0	0	171	2	2	4	41	1	64	4	0	53	5	0	5	2	1	0	3	0	0	0	0	142,500	17,500	0	0
		TOTAL POLUARE (planificate + neplanificate)	323	152	9	8	92	43	171	2	2	4	41	1	64	4	0	53	7	0	7	3	1	0	4	0	0	0	0	212,500	32,500	0	0
		Nr. Obiective controlate, conform LOC		37	4	15	16	2																									
		Planificate - TOTAL, din care:	37	37	4	15	16	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	80	0	0	0	0	0	80	0	1	1	8	0	63	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	117	37	4	15	16	2	80	0	1	1	8	0	63	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		189	13	23	108	45																									
		Planificate - TOTAL, din care:	189	189	13	23	108	45	0	0	0	0	0	0	0	0	0	0	2	0	2	1	0	0	1	0	0	0	0	70,000	15,000	0	0
		Neplanificate - TOTAL, din care:	251	0	0	0	0	0	251	2	3	5	49	1	127	4	0	60	5	0	5	2	1	0	3	0	0	0	0	142,500	17,500	0	0
		TOTAL (planificate + neplanificate)	440	189	13	23	108	45	251	2	3	5	49	1	127	4	0	60	7	0	7	3	1	0	4	0	0	0	0	212,500	32,500	0	0
VASLUI	LUNA IUNIE	Nr. Obiective controlate, conform LOC		32	4	8	16	4																									
		Planificate - TOTAL, din care:	32	32	4	8	16	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	44	0	0	0	0	0	44	1	4	10	18	0	3	0	5	3	4	2	2	2	0	0	0	0	0	0	0	30,000	5,550	0	0
		TOTAL POLUARE (planificate + neplanificate)	76	32	4	8	16	4	44	1	4	10	18	0	3	0	5	3	4	2	2	2	0	0	0	0	0	0	0	30,000	5,550	0	0
		Nr. Obiective controlate, conform LOC		7	0	7	0	0																									
		Planificate - TOTAL, din care:	7	7	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	21	0	0	0	0	0	21	0	2	0	0	0	16	0	1	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	28	7	0	7	0	0	21	0	2	0	0	0	16	0	1	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
		Nr. Obiective controlate, conform LOC		39	4	15	16	4																									
		Planificate - TOTAL, din care:	39	39	4	15	16	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	65	0	0	0	0	0	65	1	6	10	18	0	19	0	6	5	5	3	2	2	0	0	0	0	0	0	0	30,000	5,550	0	0
		TOTAL (planificate + neplanificate)	104	39	4	15	16	4	65	1	6	10	18	0	19	0	6	5	5	3	2	2	0	0	0	0	0	0	0	30,000	5,550	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		179	7	18	96	58																									
		Planificate - TOTAL, din care:	179	179	7	18	96	58	0	0	0	0	0	0	0	0	0	0	6	5	1	1	0	0	0	0	0	0	0	5,000	2,500	0	0
		Neplanificate - TOTAL, din care:	387	0	0	0	0	0	387	11	26	58	55	0	58	0	78	101	44	24	20	18	1	0	1	0	0	0	0	110,000	29,950	0	0
		TOTAL POLUARE (planificate + neplanificate)	566	179	7	18	96	58	387	11	26	58	55	0	58	0	78	101	50	29	21	19	1	0	1	0	0	0	0	115,000	32,450	0	0
		Nr. Obiective controlate, conform LOC		29	0	29	0	0																									
		Planificate - TOTAL, din care:	29	29	0	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Neplanificate - TOTAL, din care:	114	0	0	0	0	0	114	0	2	1	1	0	98	1	2	9	14	13	1	1	0	0	0	0	0	0	0	1,500	100	0	0
		TOTAL BIODIVERSITATE (planificate + neplanificate)	143	29	0	29	0	0	114	0	2	1	1	0	98	1	2	9	14	13	1	1	0	0	0	0	0	0	0	1,500	100	0	0
		Nr. Obiective controlate, conform LOC		208	7	47	96	58																									
		Planificate - TOTAL, din care:	208	208	7	47	96	58	0	0	0	0	0	0	0	0	0	0	6	5	1	1	0	0	0	0	0	0	0	5,000	2,500	0	0
		Neplanificate - TOTAL, din care:	501	0	0	0	0	0	501	11	28	59	56	0	156	1	80	110	58	37	21	19	1	0	1	0	0	0	0	111,500	30,050	0	0
		TOTAL (planificate + neplanificate)	709	208	7	47	96	58	501	11	28	59	56	0	156	1	80	110	64	42	22	20	1	0	1	0	0	0	0	116,500	32,550	0	0

Comisariat	Perioada	Tip control	Total Nr. Controale	Actiuni de Inspectie si control															Sancțiuni										Valoare amenzi (lei)		Nr. propuneri de suspendări acte de reglementare	Nr. sesizăi ale organelor de cercetare penală
				Planificate					Neplanificate										Sancțiuni principale			Stadiul PVCS				Sancțiuni complementare							
				TOTAL Planificate, din care:	Clasa A	Clasa B	Clasa C	Clasa D	TOTAL Neplanificate, din care:	Inspecții pentru respectarea condițiilor impuse prin actele de reglementare pentru	Inspecții în urma autosesizării Gărzii Naționale de Mediu	Inspecții pentru identificarea de obiective noi	Sesizari	Poluari accidentale	Tematice	Inspecții pentru reglementare	Inspecții pentru verificarea realizarii masurilor impuse	Inspecții cu alte autorități***	Total	Avertismente	Nr. Amenzi	Achitat	In termen	Trimis Administrația Financiara	Contestate	Nr. confiscari bunuri	Nr. desființări lucrări	Nr. închideri activitate	Nr. suspendări activitate	Aplicate	Incasate		
VRANCEA	LUNA IUNIE	Nr. Obiective controlate, conform LOC		18	1		17																									
		Planificate - TOTAL, din care:	21	21	1		17	3	0										1		1	1								2,000	500		
		Neplanificate - TOTAL, din care:	38	0					38	0	7	10	12	0	0	2	6	1	5	1	4	2	1	0	1					29,000	2,000		
		TOTAL POLUARE (planificate + neplanificate)	59	21	1	0	17	3	38	0	7	10	12	0	0	2	6	1	6	1	5	3	1	0	1	0	0	0	0	31,000	2,500	0	0
		Nr. Obiective controlate, conform LOC		35		35																											
		Planificate - TOTAL, din care:	35	35	0	35	0	0	0										3	1	2	1			1					9,500	500		
		Neplanificate - TOTAL, din care:	28	0					28	1	0	2	0	0	8	0	2	15	0														
		TOTAL BIODIVERSITATE (planificate + neplanificate)	63	35	0	35	0	0	28	1	0	2	0	0	8	0	2	15	3	1	2	1	0	0	1	0	0	0	0	9,500	500	0	0
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		53	1	35	17	0																									
		Planificate - TOTAL, din care:	56	56	1	35	17	3	0	0	0	0	0	0	0	0	0	0	4	1	3	2	0	0	1	0	0	0	0	11,500	1,000	0	0
		Neplanificate - TOTAL, din care:	66	0	0	0	0	0	66	1	7	12	12	0	8	2	8	16	5	1	4	2	1	0	1	0	0	0	0	29,000	2,000	0	0
		TOTAL (planificate + neplanificate)	122	56	1	35	17	3	66	1	7	12	12	0	8	2	8	16	9	2	7	4	1	0	2	0	0	0	0	40,500	3,000	0	0
		Nr. Obiective controlate, conform LOC		196	16		169	11																									
		Planificate - TOTAL, din care:	199	199	16	0	169	14	0										8	2	6	3	0	1	2					41,000	34,550		
		Neplanificate - TOTAL, din care:	339	0					339	15	17	37	57	2	94	27	36	54	11	4	7	4	2		1					109,500	10,000	1	
		TOTAL POLUARE (planificate + neplanificate)	538	199	16	0	169	14	339	15	17	37	57	2	94	27	36	54	19	6	13	7	2	1	3	0	0	0	0	150,500	44,550	1	0
		Nr. Obiective controlate, conform LOC		89	3	86																											
		Planificate - TOTAL, din care:	89	89	3	86			0										0											9,500	500		
		Neplanificate - TOTAL, din care:	125	0					125	7	1	9	5	0	77	1	5	20	1	1													
		TOTAL BIODIVERSITATE (planificate + neplanificate)	214	89	3	86	0	0	125	7	1	9	5	0	77	1	5	20	1	1	0	0	0	0	0	0	0	0	0	9,500	500	0	0
		Nr. Obiective controlate, conform LOC		285	19	86	169	11																									
		Planificate - TOTAL, din care:	288	288	19	86	169	14	0	0	0	0	0	0	0	0	0	0	8	2	6	3	0	1	2	0	0	0	0	50,500	35,050	0	0
		Neplanificate - TOTAL, din care:	464	0	0	0	0	0	464	22	18	46	62	2	171	28	41	74	12	5	7	4	2	0	1	0	0	0	0	109,500	10,000	1	0
		TOTAL (planificate + neplanificate)	752	288	19	86	169	14	464	22	18	46	62	2	171	28	41	74	20	7	13	7	2	1	3	0	0	0	0	160,000	45,050	1	0
GNM	LUNA IUNIE	Nr. Obiective controlate, conform LOC		1,210	72	251	768	119																									
		Planificate - TOTAL, din care:	1,281	1,281	98	252	807	124	0	0	0	0	0	0	0	0	0	0	85	34	51	30	20	2	0	0	0	0	1	1,002,500	235,050	0	0
		Neplanificate - TOTAL, din care:	1,790	0	0	0	0	0	1,790	95	145	148	537	19	299	56	198	293	228	81	147	89	64	7	6	0	1	0	10	2,820,140	507,655	1	1
		TOTAL POLUARE (planificate + neplanificate)	3,071	1,281	98	252	807	124	1,790	95	145	148	537	19	299	56	198	293	313	115	198	119	84	9	6	0	1	0	11	3,822,640	742,705	1	1
		Nr. Obiective controlate, conform LOC		577	12	429	119	17																									
		Planificate - TOTAL, din care:	646	646	12	498	119	17	0	0	0	0	0	0	0	0	0	0	15	7	8	7	2	0	2	0	0	0	0	60,000	10,000	0	0
		Neplanificate - TOTAL, din care:	882	0	0	0	0	0	882	30	63	16	88	4	491	15	41	134	60	19	42	20	11	6	1	44	0	0	3	540,470	122,800	0	5
		TOTAL BIODIVERSITATE (planificate + neplanificate)	1,528	646	12	498	119	17	882	30	63	16	88	4	491	15	41	134	75	26	50	27	13	6	3	44	0	0	3	600,470	132,800	0	5
		Nr. Obiective controlate, conform LOC		1,787	87	670	888	136																									
		Planificate - TOTAL, din care:	1,927	1,927	110	750	926	141	0	0	0	0	0	0	0	0	0	0	100	41	59	37	22	2	2	0	0	0	1	1,062,500	579,050	0	0
		Neplanificate - TOTAL, din care:	2,672	0	0	0	0	0	2,672	125	208	164	625	23	790	71	239	427	295	101	195	113	76	13	7	44	1	0	13	3,360,610	630,455	1	6
		TOTAL (planificate + neplanificate)	4,599	1,927	110	750	926	141	2,672	125	208	164	625	23	790	71	239	427	395	142	254	150	98	15	9	44	1	0	14	4,423,110	875,505	1	6
	CUMULAT pana la data de 30.06.2013	Nr. Obiective controlate, conform LOC		8,008	419	1,434	5,032	1,123																									
		Planificate - TOTAL, din care:	8,408	8,408	505	1,442	5,325	1,136	0	0	0	0	0	0	0	0	0	0	577	224	353	239	47	24	42	0	0	0	7	5,409,300	1,592,900	3	0
		Neplanificate - TOTAL, din care:	14,028	0	0	0	0	0	14,028	870	845	874	2,590	80	3,909	515	1,154	3,191	1,580	486	1,094	709	138	133	114	1	2	0	46	18,624,525	3,999,515	17	10
		TOTAL POLUARE (planificate + neplanificate)	22,436	8,408	505	1,442	5,325	1,136	14,028	870	845	874	2,590	80	3,909	515	1,154	3,191	2,157	710	1,447	948	185	157	156	1	2	0	53	24,033,829	5,592,415	20	10
		Nr. Obiective controlate, conform LOC		2,410	23	1,861	459	67																									
		Planificate - TOTAL, din care:	2,625	2,625	25	2,045	488	67	0	0	0	0	0	0	0	0	0	0	79	38	41	23	4	5	11	0	0	0	0	413,000	68,000	1	0
		Neplanificate - TOTAL, din care:	5,874	0	0	0	0	0	5,874	160	364	120	418	16	3,425	111	184	1,076	460	129	331	181	48	65	40	180	10	0	35	3,527,910	664,473	0	13
		TOTAL BIODIVERSITATE (planificate + neplanificate)	8,499	2,625	25	2,045	488	67	5,874	160	364	120	418	16	3,425	111	184	1,076	539	167	372	204	52	70	51	180	10	0	35	3,940,910	732,473	1	13
		Nr. Obiective controlate, conform LOC		10,418	442	3,295	5,491	1,190																									
		Planificate - TOTAL, din care:	11,033	11,033	530	3,487	5,813	1,203	0	0	0	0	0	0	0	0	0	0	656	262	394	262	51	29	53	0	0	0	7	5,822,300	1,660,900	4	0
		Neplanificate - TOTAL, din care:	19,902	0	0	0	0	0	19,902	1,030	1,209	994	3,008	96	7,334	626	1,338	4,267	2,040	615	1,425	890	186	198	154	181	12	0	81	22,152,435	4,663,988	17	23
		TOTAL (planificate + neplanificate)	30,935	11,033	530	3,487	5,813	1,203	19,902	1,030	1,209	994	3,008	96	7,334	626	1,338	4,267	2,696	877	1,819	1,152	237	227	207	181	12	0	88	27,974,735	6,324,888	21	23