

Local Program Report to the SCC

Mecklenburg County

The Mecklenburg County local program was reviewed November 2, 2011. Seven County personnel contribute 3.5 full-time equivalents. The County has 136 approved projects, 68 of which are active. During the last fiscal year 14 notices of violation and 2 civil penalties were issued. Five projects were reviewed. All the approved plans were adequate. Two of the projects had some violations. The violations had been noted on the most recent inspection reports and one of the sites was under a Notice of Violation. Heavy equipment was being unloaded at the site during the review to clean out a very large stormwater pond. Inspection reports are being entered into a new database system that generates very nice printed inspection reports. Staff recommends continued delegation.

City of Jacksonville

The City of Jacksonville's Local Program was reviewed October 25, 2011. This was a follow-up to the July review. Three projects were evaluated. Two of the projects reviewed had been evaluated in the July 2011 review.

A revised sedimentation and erosion control plan for one of the projects had been submitted and was adequate. The plan included adequate calculations. Notices of Continuing Violations signed by the City Manager had been sent on two of the projects and a letter from the City Manager stopping inspections had been sent on the third site.

The three projects were inspected in the field. Two of the three projects reviewed were out of compliance. Building inspections had been suspended on both of the projects that were out of compliance.

The City is taking enforcement actions to achieve compliance. Staff recommends continued delegation.

Pitt County

The Pitt County Local Program was reviewed November 14, 2011. Three persons contribute two Full Time Equivalents to erosion and sedimentation control. The City has 5 active projects. During the past year, the staff approved 8 new projects, conducted 571 inspections and issued 2 Notices of Violation (NOV). No civil penalties were assessed and no stop work orders were issued.

Five projects were evaluated in the office. The sedimentation and erosion control plans for four of the projects reviewed were adequate. The plan for the C&D Landfill, Phase 2-A needed cross-sections of the fill areas and details of the outlets for the basins. The files included adequate calculations for each project. All of the files were complete and included FRO's, Approval

Letters and inspection reports. Four projects were inspected in the field. All of the projects reviewed were out of compliance. Two of the projects did not have self inspection documentation on the site.

Wall Mart Store in Ayden--A small basin had been partially filled in. All other measures were in and functioning. Ground cover was adequate. The site was not in compliance.

LKQ Corp.--All other measures were in and functioning. Ground cover was not adequate. Self-inspection records were not on site. County inspections had noted the lack of ground cover.

Bell Arthur Crossing, Section 2--No measures were in and it appeared that the site had been graded for a period of time. No offsite was noted but the potential for offsite is high. Inspection records were not on site. The County will send a NOV.

James Gentry Pinner Single Family Residence--The project is the construction of a house. The site is surrounded on two sides by a lake owned by the financially responsible person. The other two sides are being mined under a mining permit. The site is very flat with little or no offsite drainage. The entrance and exit pad needed maintenance but it is shared with the mine.

Staff recommends continued delegation.

Informational Item

City of Monroe

The Mooresville Regional Office conducted an informal review on September 15, 2011. The Mooresville Office provided the following summary of the review:

- Program plan reviews are completed in a timely manner.
- All plans are reviewed for completeness and compliance with the S&E Rules.
- Inspections are completed on a timely schedule and all reports are complete and accurate to site conditions.
- Enforcement action complies with the inspection reports.

The City of Monroe local program does a very good job in monitoring, recording and enforcing the S&E rules.