

Local Program Report to the SCC

City of Monroe

The City of Monroe's Local Program was reviewed May 11, 2009. Currently a staff of four contributes two full time equivalents to erosion control. There are currently 17 active projects greater than one acre. The staff has approved 21 projects in the past year, while disapproving 21 plans and conducting 230 inspections. Four Notices of Violation were issued and no Civil Penalties. The City also works with the building inspectors to have the certificate of occupancy held for noncompliant sites.

Four project files were evaluated in the office. Three of the four projects were reviewed in the field due to a severe thunderstorm. The sedimentation and erosion control plans for each of the sites were adequate.

General documentation was good for all files reviewed. The Local Program has a notebook where comments from informal reviews as well as formal reviews are recorded and updated. Two sites were out of compliance. A 1.0-acre commercial site was out of compliance due to inadequate inlet protection and failed silt fence. Also a diversion needed to convey runoff to the basin was not installed. Staff also recommended rock check dams or straw wattles to retard runoff in the ditch. A 1.32-acre commercial site was out of compliance because of inadequate inlet protection and inadequate silt fence. A stone "ring dam" was not installed per plans. The Local Program Staff called the site superintendent to discuss problems with the site during the inspection.

The Town has files on each project and issues letters of approval for approved erosion and sedimentation control plans. The files contain all necessary documentation as well as written inspection reports.

Staff recommends continued delegation of the program