

INTERIM LOCAL PROGRAM REVIEW

LINCOLN COUNTY

Local Government: Lincoln County Natural Resources
County: Lincoln
Contact Person: J. David Ledford, RLA
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Date of Review: 3.27.2014
Land Quality Staff Present: Ryan Kormanik, Environmental Senior Specialist
Local Program Staff Present: David Ledford
Number of Staff: 2 Full Time Equivalents: 1.5

Note: Currently have Single Lot Inspector position vacant and taking applications to fill position in the next month or two.

Number of Current Projects: > 1AC. Plans (56) Single Lot Permits < 1 acre (207)
Number of Inspections per Year: FY 2013-2014 > 1 AC Inspections. (479)
Single Lots Inspections < 1 acre (1,335)

PLAN REVIEWS FY 2013-2014

Number of Plan Approvals: 22 Number of Plan Disapprovals: 0
Total Number of Plan Reviews: 22
Maximum length of plan review time (days): +/-10 Days
Person(s) reviewing plans and qualifications:
J. David Ledford, Registered Landscape Architect

ENFORCEMENT FY 2013-2014

Notices of Violation issued in past year: . (5) Single Lots (0)
Notices of Non-Compliance in past year: (13) Single Lots (40)
Civil Penalties assessed in past year: \$1,835.00
Stop Work Orders issued in past year: 0
Stop Order of Building Inspections: 5
Have Civil Penalty Assessment Guidelines been adopted? Yes
Is Local Ordinance Current and as stringent as SPCA? Yes

PROJECT NAME: Ore Bank Subdivision

PROJECT NUMBER: 13-OTH-01

RECEIVED DATE: 3/1/2013, 3/25/2014 (Revised Plan)

REQUEST FOR INFORMATION (Y/N): Y

COMPLETE PACKAGE:

DEED: Y

FR/O: Y

CALCULATIONS: Y

FEE: Y

APPROVAL/DISAPPROVAL DATE: Approved 3/15/2013

DAYS TO APPROVAL: 14

PLAN REVIEW COMMENTS:

This project was issued an approval after the fact. At that time, the grading work had already been completed and ground cover provided. To alleviate the pressure on the silt fencing, a stone weir outlet was installed. Due to the ground cover not fully establishing and pressure on the stone weir, a revised plan was requested to have a skimmer basin to be installed.

SITE INSPECTION COMMENTS: IN COMPLIANCE

On 3/25/2014, Lincoln County performed an inspection and found the site to be in compliance with the current approved plan.

During the site visit today, it was observed that the entire site has had ground cover provided and evidence of germination was noted throughout the site. Observing the straw wattles in the ditch line, there was no evidence of offsite sedimentation from the last rain event (3/23 & 3/24). The revised plan was in the office for review for the installation of a skimmer basin and diversion ditches to be installed.

COMMENTS:

It is recommended that the skimmer basin be installed until the site is fully established with permanent ground cover to restrain erosion.

PROJECT NAME: Popeye's

PROJECT NUMBER: 13-COM-12

RECEIVED DATE: 10/9/2013, 11/21/2013 (new plans received)

REQUEST FOR INFORMATION (Y/N): N

COMPLETE PACKAGE: Y

DEED: Y

FR/O: Y

CALCULATIONS: Y

FEE: Y

APPROVAL/DISAPPROVAL DATE: 11/26/2013

DAYS TO APPROVAL: 5

PLAN REVIEW COMMENTS:

FR/O requested that plan review stop after the first submittal due to conflicts with NCDOT. New plans were submitted on 11/5/2013.

SITE INSPECTION COMMENTS: IN COMPLIANCE

Lincoln County issued a Notice of Non-Compliance on 3/13/2014 due to the skimmer basin not being installed and ground cover not being applied. Lincoln County requested building inspections to be halted until compliance is obtained. On 3/18/2014 a compliance inspection was performed and the site was found to be in compliance.

During our site visit today, the site was in compliance.

PROJECT NAME: Ingles

PROJECT NUMBER: 10-COM-02

RECEIVED DATE: 12/15/2009, 9/24/2010

REQUEST FOR INFORMATION (Y/N): Y

COMPLETE PACKAGE: Y

DEED: Y

FR/O: Y

CALCULATIONS: Y

FEE: Y

APPROVAL/DISAPPROVAL DATE: 10/11/2010

DAYS TO APPROVAL: 17

PLAN REVIEW COMMENTS:

FR/O requested that plan review stop after the first submittal due to conflicts with NCDOT and CSX. New plans were submitted on 9/24/2010. The baffles were labeled on the plan as using silt fencing however the notes indicated coir mesh. There needs to be consistency within the plan.

SITE INSPECTION COMMENTS:

FR/O requested a site visit with Local Program and State representatives due to possible conflicts with requested actions by Local Program. When we arrived on site and discussed the issues, it was found that most of the problems were with communication break downs between the onsite inspector and the Local Program. The Local Program was not getting the correct inspections and corrective actions performed on the site. Instead, only the NPDES/Self Inspection forms showing everything was in compliance were being sent. Besides the NPDES logs not being done within the required frequencies, the site appeared to be in compliance.

NPDES CONSTRUCTION STORMWATER COMMENTS: While looking at the NPDES sheets, I noticed that the frequency of inspections was not being performed correctly. Although the site was being inspected on a weekly basis, it was not being inspected within 24 hours of a .5" or greater storm event. This was discussed and will begin immediately.

PROJECT NAME: Lots at Verdict Ridge

PROJECT NUMBER: 13-ML-04

RECEIVED DATE: 8/16/2013

REQUEST FOR INFORMATION (Y/N): N

COMPLETE PACKAGE:

DEED: Y

FR/O: Y

CALCULATIONS: Y

FEE: Y

APPROVAL DATE: 8/6/2013

DAYS TO APPROVAL: 1

PLAN REVIEW COMMENTS:

No plan review comments. Plan submitted was typical lot plan.

SITE INSPECTION COMMENTS: OUT OF COMPLIANCE

A Notice of Non-Compliance was sent on 3/18/2014

While on the site, it was noted that construction entrances were in need of refreshing, ground cover needs to be provided at some sites, silt fencing needs repairs, silt sacks needed to be cleaned out, accumulated sediment needed to be removed from the roadway, and the rill forming through undeveloped lots affecting a bank owned property needed to be repaired and stabilized.

NPDES CONSTRUCTION STORMWATER COMMENTS:

No one was on site which could provide the sheets for review.

Summary

The Local Program visits each site at least once a month and more if needed. The plans which were reviewed were approved within the 30 day timeline as required. Two of the sites requested that their reviews cease due to increased delays in working with NCDOT and CSX RR. When they were resubmitted, the reviews were done within the required timeframes. At this time, I would recommend that the Local Program continue to regulate the private projects within Lincoln County.