

Information Item C. Report on Local Program Assistance by Regional Offices

November 20, 2014

Catawba County

On September 16, 2014, Ryan Kormanik and James Moore conducted a review of the Catawba County Local Program. The county has 28 active projects and has reviewed 24 plans, with 20 approvals and 4 disapprovals. The county has conducted 261 inspections, has issued 8 notice of violations, and assessed 3 civil penalties in the past 12 months. Four projects were reviewed.

Land Quality Staff had the following comments: Catawba County files were very organized and every inspection report contained colored pictures showing areas that needed attention. Plan review averaged just over 2 days with a maximum of 9 days. The local program should ensure that when corrective actions are selected that inspection reports are completed accurately showing violations and corrective actions. Recommend continued delegation.

Rowan County

On September 9, 2014, Samar Bou-Ghazale conducted a review of the Rowan County Local Program. The county has 16 active projects and has reviewed 15 plans, with 15 approvals and no disapprovals. The county has conducted 77 inspections, and has not issued any Notice of Violations or civil penalties in the past 12 months. Four projects were reviewed.

Land Quality Staff had the following comments: This program is run by one staff person that does frequent and adequate inspections. The files reviewed contained complete information on the projects reviewed. Recommend continued delegation.