

**Information Item D. Report on Local Program Assistance by Regional Offices**  
February 5, 2015

**Johnston County**

On January 29, 2015, Joe Dupree and Karyn Pageau conducted a review of the Johnston County Local Program. The county has 41 active projects and has reviewed 23 plans, with 22 approvals. The county has conducted 159 inspections, has issued 2 notice of violations, and has not assessed any civil penalties in the past 12 months. Four projects were reviewed, all were out of compliance.

Land Quality Staff had the following comments: Files contained adequate supporting documentation and calculations. Request concrete washout details and locations on drawings and stockpile locations with appropriate setbacks per NPDES. Inspections to most sites are being made on a monthly basis. Johnston County was encouraged to inspect the projects that were given to them from NCDENR since the Permit Extension Act had expired 12-31-14.