Leveraging Municipal Tools for E&SC Compliance

SWANC Policy Committee
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Storm Water Association of North Carolina
Informing and Sharing Stormwater Best Practices Across the State
Introduction

- Standard enforcement procedures, Notice of Violation, Civil Penalty will always be required for a variety of situations such as: offsite sediment loss, missed compliance dates and willful violators.

- As many Local Programs (LPs) are closely connected with other municipal departments such as Code Enforcement, Engineering, Planning and Zoning, a variety of tools are available to gain compliance before an NOV needs to be issued.
Municipal Tools - Most Frequently Used

- Frequent Inspector Presence
- Interdepartmental Coordination
- Noncompliant Inspection Reports
- Inspection Holds
- Platting Holds
- Permit Holds
- Final Stormwater Acceptance
- Warranty Holds
Municipal Milestones

- Installation of Measures
- Clearing, Grubbing & Heavy Grading
- Infrastructure and Utility Installation
- Vertical Construction
- Completion of Construction

Compliance Inspection
Municipal Milestones

1. Installation of Measures
2. Clearing, Grubbing & Heavy Grading
3. Infrastructure and Utility Installation
4. Vertical Construction
5. Completion of Construction

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Compliance Inspection

Inspection Holds
Municipal Milestones

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- Platting Holds
Municipal Milestones

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- Compliance Inspection
- Platting
- Permit Holds

Inspection Holds
Municipal Milestones

Installation of Measures → Compliance Inspection

Clearing, Grubbing & Heavy Grading → Inspection Holds

Infrastructure and Utility Installation → Vertical Construction

Completion of Construction → Permit Holds
Municipal Milestones

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- Compliance Inspection
- Platting
- Permit Holds

- Inspection Holds
- Warranty Holds
Municipal Milestones

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Steps:
- Compliance Inspection
- Inspection Holds
- Platting
- Permit Holds
- Warranty Holds
- Final Stormwater Acceptance
Municipal Milestones

Installation of Measures

Clearing, Grubbing & Heavy Grading

Infrastructure and Utility Installation

Vertical Construction

Completion of Construction

Compliance Inspection

Platting

Permit Holds

Frequent Inspector Presence & Interdepartmental Coordination

Inspection Holds

Warranty Holds
Final Stormwater Acceptance
Goals

- Express that the goal of the LPs is to achieve and maintain compliance by a variety of means.

- Have the Commission and NCDEQ recognize these pragmatic strategies and tools to be effective in achieving that goal.

- Seek guidance from the Commission and NCDEQ regarding the best way to acknowledge and/or track and report the use of these tools.
Questions and Discussion