Leveraging Municipal Tools for E&SC Compliance

SWANC Policy Committee
August 18, 2022
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

Inspection Holds

- Compliance Inspection
- Platting
- Permit Holds

Frequent Inspector Presence & Interdepartmental Coordination

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