

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

City of Greensboro

Shannon Leonard and Tim Latham of the Winston Salem Regional Office met with the City of Greensboro's staff on September 12, 2013. The City has 227 active projects and had conducted 1122 inspections in the past 12 months. Five projects were reviewed while four projects were inspected. Three of the four sites inspected were in compliance.

Land Quality staff had the following comments: City of Greensboro Local Erosion and Sedimentation Control Program staff continue to provide an excellent program to their citizens. Files are well organized and contain adequate documentation. Recommend continued delegation.

City of High Point

Tim Latham of the Winston Salem Regional Office met with the City of High Point's staff on September 19, 2013. The City has 75 active projects, and had conducted 126 inspections in the past 12 months. Four sites were inspected, all of which were in compliance.

Land Quality staff had the following comments: City of High Point staff continues to effectively implement the local erosion and sedimentation ordinance as delegated. Project files contain required documentation. Staff members are able to inspect sites bi-weekly during start of project, until all measures are installed per the plan, which is effective in preventing any sediment loss. Recommend that an inspection report be completed for each site inspection. Recommend continued delegation.

Town of Columbus

Kristin Hicklin of the Asheville Regional Office met with the Town's County staff on April 30, 2013 and June 4, 2013. The Town has 3 active projects. The Town conducts site visits every day for all of their projects; however inspection reports were not printed, nor available for review with each file. Three sites were inspected. Recommendations were given to provide more ground cover and inlet protection on the sites.

Asheville Land Quality staff had the following comments: Overall, it seems as if this Local Program needs some maintenance with further guidance and education. ARO recommends this Local Program be re-assessed in the near future.

Guilford County

Shannon Leonard and Tim Latham of the Winston Salem Regional Office met with Guilford County's staff on September 5, 2013. Guilford County has 99 active projects, and has conducted

2401 inspections in the past 12 months. Four sites were inspected. Two of the four sites were in compliance.

Land Quality staff had the following comments: Files are well organized. Each file is organized the same way, allowing quick access to each document. Each project (when) submitted is required to submit 3 to 4 plan copies for review. Once project plan has met the requirements for approval, copies are requested of the approved version and stamped approved. Each site is required to conduct a preconstruction meeting before starting. During the preconstruction meeting the plan and all related documents are reviewed. Each contractor must sign the preconstruction meeting checklist that they understand and commit to follow the approved plan. The staff furnishes the contractor with a stamped approved set of plans to prevent any confusion of which set of plans to follow. Staff continues to deliver an excellent program, recommend continued program delegation.