

Action Item C
Local Program Report to the SCC
November 20, 2014

City of Wilson

On October 13, 2014, Joe Dupree, and Karyn Pageau conducted a review of the City of Wilson Local Program. One staff member contributes one full time equivalent to the erosion control program. The city has 4 active projects and has reviewed 6 plans, with 6 approvals and no disapprovals. The city has conducted 51 inspections, has issued 0 notice of violations, and assessed no civil penalties in the past 12 months. Five projects were reviewed.

The City of Wilson Local Program is visiting sites on a frequent basis, which is appreciated. The local program should implement the following recommendations to improve the program:

- 1) Continue to check for self-inspection records on site.
- 2) Remember to implement all of the new NPDES requirements in your plans. Include concrete washout locations and details on the drawings.
- 3) Document when slopes have been graded or areas are left idle in the comments section of inspection reports in order to establish a time frame for establishing ground cover.

Staff recommends continued delegation.

City of Henderson

On October 14, 2014, Joe Dupree and Karyn Pageau conducted a review of the City of Henderson's Local Program. Two staff member contributes 1.0 full time equivalents to the erosion control program. The city has two active projects and has reviewed 4 plans, with 4 approvals and no disapprovals. The city has conducted several inspections, and has not issued any Notice of Violations or civil penalties in the past 12 months. Three projects were reviewed.

The City of Henderson's Local Program is visiting sites on a frequent basis, which is appreciated. The local program should implement the following recommendations to improve the program:

- 1) Continue to check for self-inspection records on site and provide the form during plan review.
- 2) Please provide concrete washout areas when approving erosion control plans.
- 3) Remember to establish a timeline for establishing ground cover by documenting when slopes have been graded or areas are left idle.

Staff recommends continued delegation.