# Leveraging Municipal Tools for E&SC Compliance

### SWANC Policy Committee August 18, 2022



## 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 Inspection Holds** Clearing, Installation Infrastructure Completion Grubbing & Vertical of and Utility of Heavy Construction Installation Construction Measures Grading Compliance **Platting Holds** Inspection

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Inspection









### 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

