# Report to the Environmental Review Commission

# Pursuant to S.L. 2014-120, Sec. 29 REFORM AGENCY REVIEW OF ENGINEERING WORK January 27, 2015

Name of Local Government Unit: Town of Siler City

Approved/delegated program subject to reporting requirements:			
☐Sedimentation/erosion control			
⊠Stormwater			
□Water/sewer			
☐ Cross-connection	l		
☐401 certifications	<b>;</b>		
□ <b>O</b> ther	Type program name		
Jack Meadows	<i>January 27, 2015</i> Date		

Submit this report electronically to Mariah Matheson, Commission Assistant, Environmental Review Commission, at Mariah.Matheson@ncleg.net.

#### Name of local government unit: Town of Siler City

\*\*Please attach any written procedures that may have been developed to implement the provisions of this law.\*\*

⊠Check to indicate that this plan review program implemented procedures whereby plan reviewers distinguish between plan changes that are required by statutory or other legal authority and those that the reviewer offers as suggestions for improvement. Refer to S.L. 2014-120, Section 29.(b)(1) for further details about this requirement.

☑Check to indicate that this plan review program identifies the statutory or regulatory authority for any revisions or requests for additional information that are required by the program in order to grant the requested plan permit, approval, or license. Refer to S.L. 2014-120, Section 29.(b)(2) for further details about this requirement.

⊠Check to indicate that this plan review program implemented procedures for local governments to follow when (1) a Professional Engineer submits a sealed design or practice that is not in the local government's guidance, manuals, or standard operating procedures, and (2) the submitting Professional Engineer requests additional internal review of that design or practice. Refer to S.L. 2014-120, Section 29.(c)(1) for further details about this requirement.

⊠Check to indicate that this plan review program established a procedure whereby the plan reviewer's supervisor OR the approving/delegating state agency can provide further review and oversight of these design details. Refer to S.L. 2014-120, Section 29.(c)(1) for further details about this requirement.

⊠Check to indicate that this plan review program either employs a Professional Engineer who can conduct further review of these innovative designs, or maintains a list of consulting Professional Engineers of the local government unit's choice that may conduct this review, if requested by and paid for by the submitting Professional Engineer. Refer to S.L. 2014-120, Section 29.(c)(1) for further details about this requirement.

⊠Check to indicate that this plan review program established an informal internal process to address disputes when a plan reviewer identifies a change to the plans as being "required" under a specific, identified legal authority. Refer to S.L. 2014-120, Section 29.(c)(2) for further details about this requirement.

⊠Check to indicate that this plan review program discontinued use of the word "engineer" in the job titles of all program employees whose responsibilities include review of plans in affected programs, unless those employees hold Professional Engineer licenses. Refer to S.L. 2014-120, Section 29.(h) for further details about this requirement.

#### Name of local government unit: Town of Siler City

☑Check to indicate that this plan review program reviewed the titles of all employees conducting plan reviews for this program. Refer to S.L. 2014-120, Section 29.(h)(1) for further details about this requirement.

⊠Check to indicate that this plan review program proposed revisions to those employees' job titles in order to eliminate use of the word "engineer" when publicly identifying those employees, if those employees do not hold Professional Engineer licenses. Refer to S.L. 2014-120, Section 29.(h)(2) for further details about this requirement.

Additional information: See attached memo dated January 27, 2015		
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### Town of Siler City

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#### **MEMORANDUM**

TO:

Bryan Thompson, Town Manager

FROM:

Jack Meadows, Director of Planning & Community Development

DATE:

January 27, 2015

**SUBJECT:** 

Town of Siler City Plan Review Program pursuant to S.L. 2014-120, Sec. 29

Reform Agency Review of Engineering Work

## Town of Siler City Plan Review Program pursuant to S.L. 2014-120, Sec. 29 Reform Agency Review of Engineering Work

- 1. Implement procedures whereby plan reviewers distinguish between plan changes that are required by statutory or other legal authority and those that the reviewer offers as suggestions for improvement.
- 2. Identify the statutory or regulatory authority for any revisions or requests for additional information that are required by the program in order to grant the requested plan permit, approval, or license.
- 3. Implement procedures to follow when (1) a Professional Engineer submits a sealed design or practice that is not in the local government's guidance, manuals, or standard operating procedures, and (2) the submitting Professional Engineer requests additional internal review of that design or practice.
- 4. Establish a procedure whereby the plan reviewer's supervisor OR the approving/delegating state agency can provide further review and oversight of these design details.
- 5. Either employs a Professional Engineer who can conduct further review of these innovative designs, or maintain a list of consulting Professional Engineers of the local government unit's choice that may conduct this review, if requested by and paid for by the submitting Professional Engineer.
- 6. Establish an informal internal process to address disputes when a plan reviewer identifies a change to the plans as being "required" under a specific, identified legal authority.
- 7. Discontinue the use of the word "engineer" in the job titles of all program employees whose responsibilities include review of plans in affected programs, *unless* those employees hold Professional Engineer licenses.
- 8. Review the titles of all employees conducting plan reviews for this program.
- 9. Revise employees' job titles in order to eliminate use of the word "engineer" when publicly identifying those employees, if those employees do not hold Professional Engineer licenses.