

Permitting Update 2023





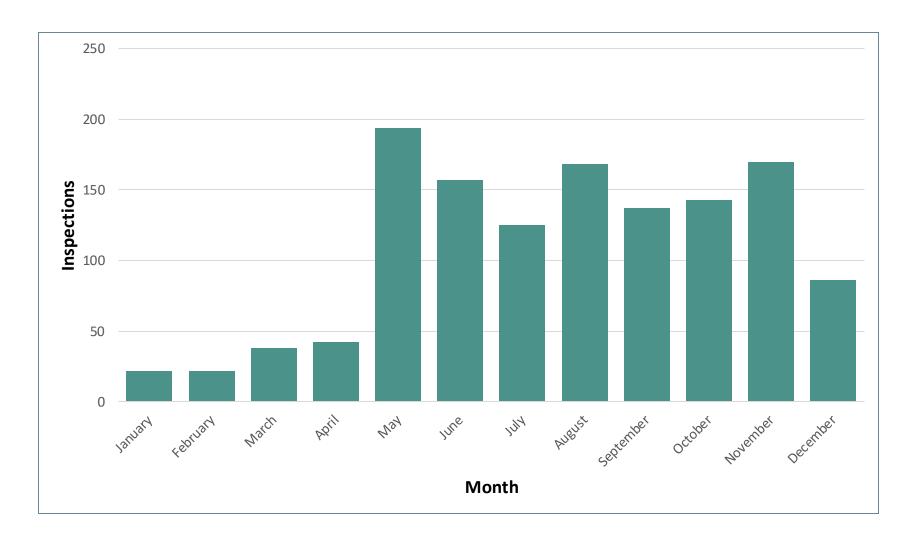
Permitting Update

- 1304 site inspections performed
- 97.08% mean site inspection compliance
- 32 active permits
- 33 permit applications
- 14 permit applications approved
- 44 permits closed out



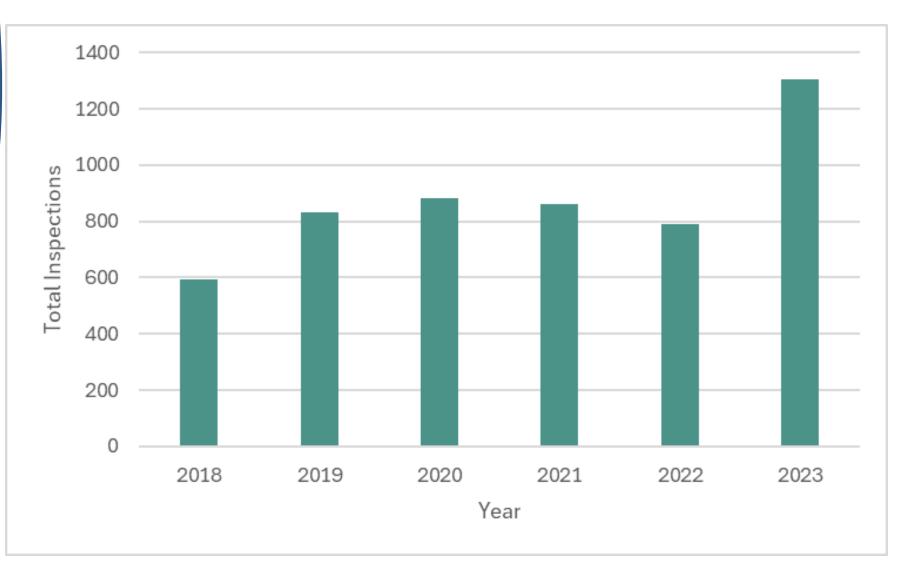


Monthly Inspections 2023

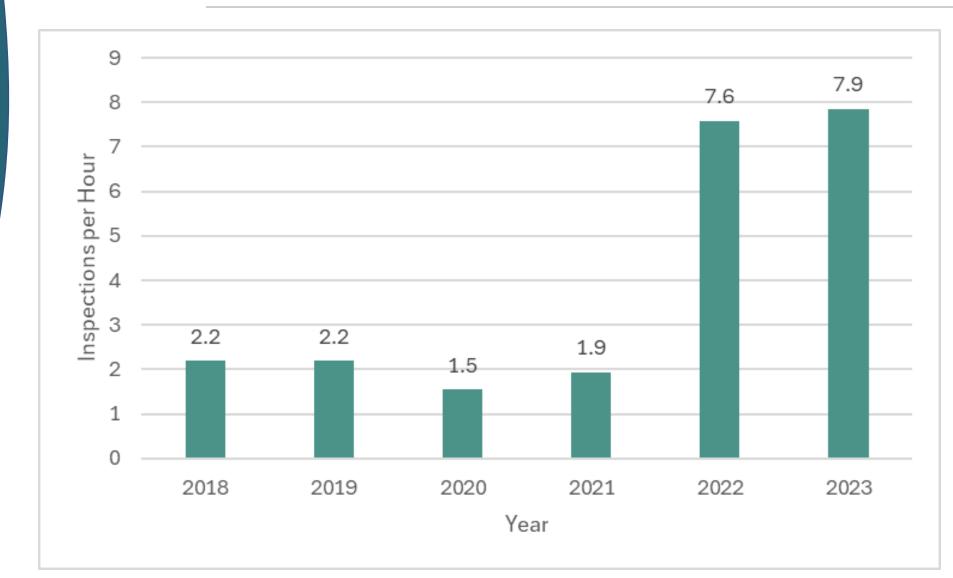




Total Inspections Annually



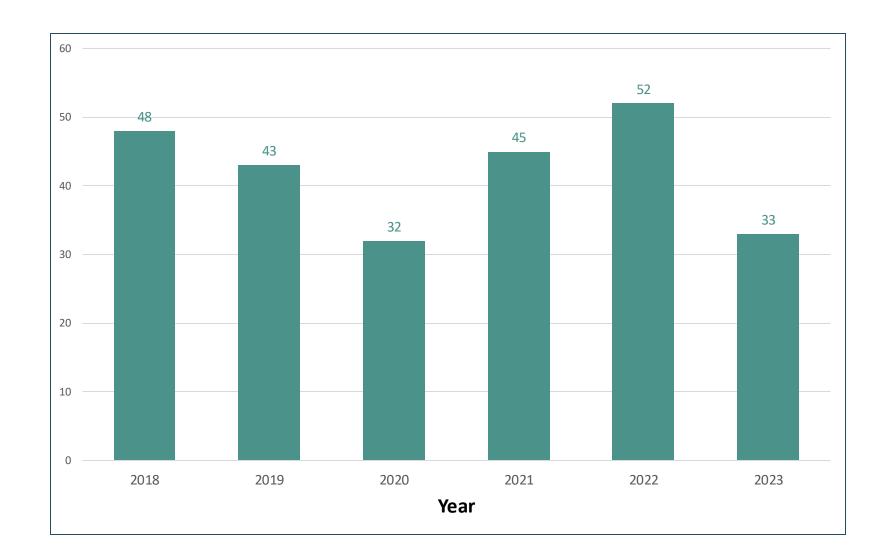




Annual Inspections Per Hour

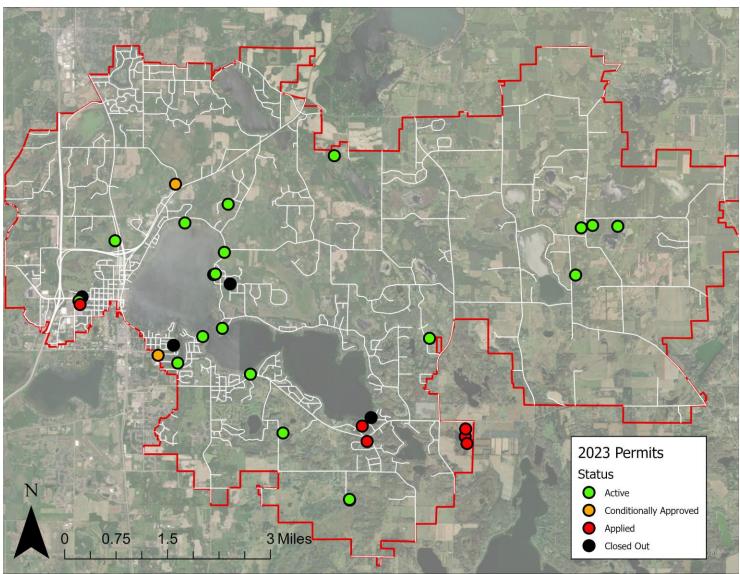


Permits Approved Annually





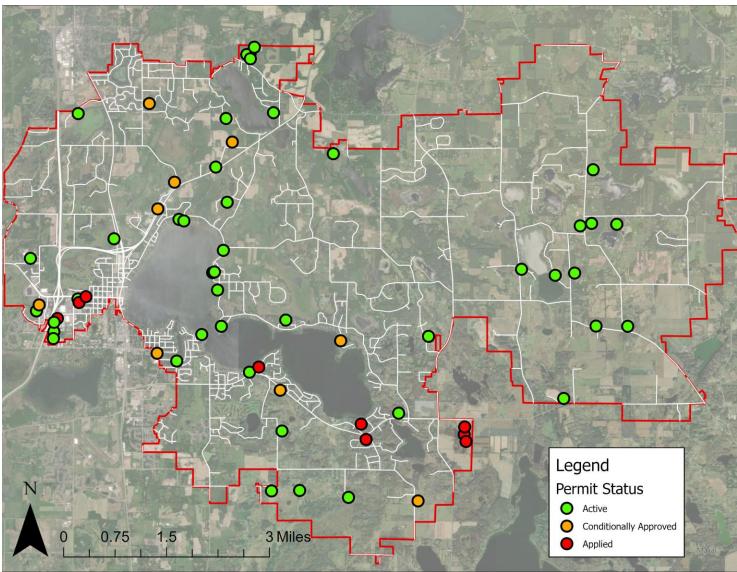
2023 Permits - Status







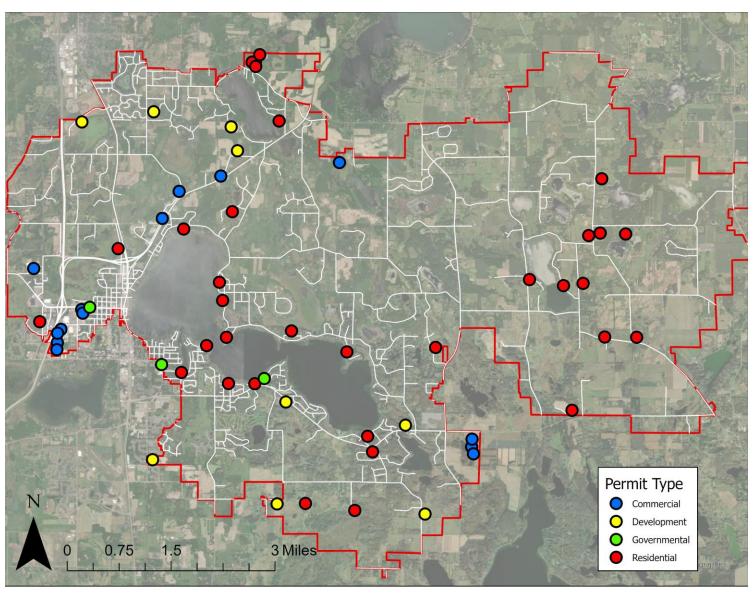
All Permits - Status





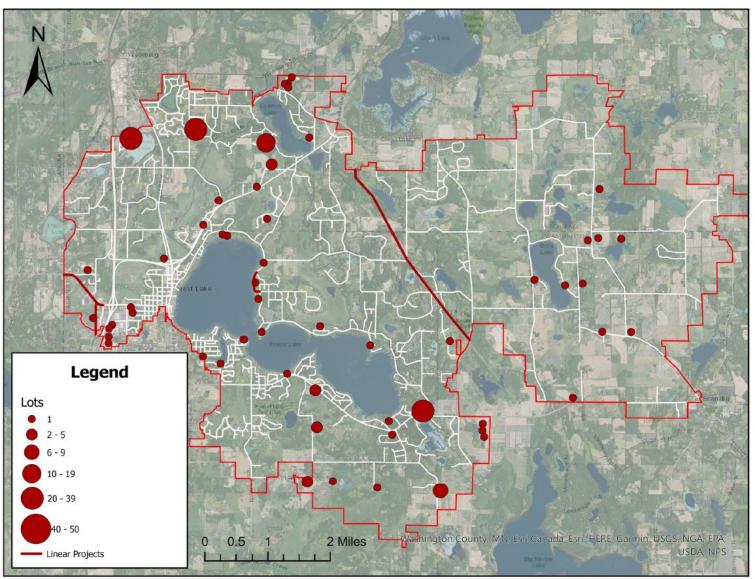


All Permits - Type





Active Permits – Number of Lots





CLFLWD Permit Rules

Rule 1.0 – Procedural	Requirements
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Rule 2.0 – Stormwater Management

Rule 3.0 – Erosion Control

Rule 4.0 - Lake, Stream, Wetland Buffer

Rule 5.0 – Shoreline & Streambank Alterations

Rule 6.0 – Watercourse and Basin Crossings

Rule 7.0 – Floodplain and Basin Crossings

Rule 8.0 – Wetland Management

Rule 9.0 - Fees

Rule 10.0 – Financial Assurances

Rule 11.0 – Variances

Rule 12.0 - Enforcement







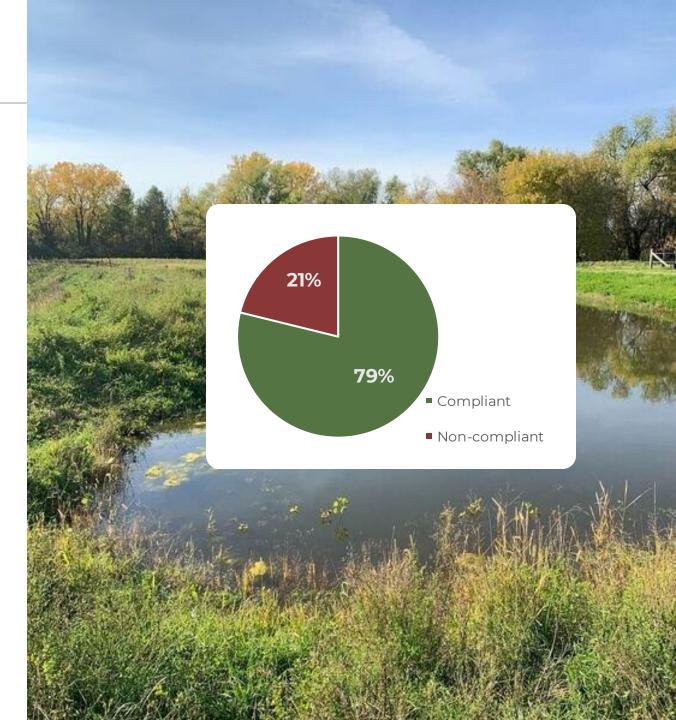
2023 Permits - Triggered Rules # Of Permits Rule



Annual Maintenance Agreement Inspections

- Inspections conducted as specified in Maintenance Agreements and Declarations
- Long-term upkeep of stormwater management BMPs and buffers

Inspections completed	53
Sites Self Inspected	5
BMPs Inspected	94
Total Management Declarations	67



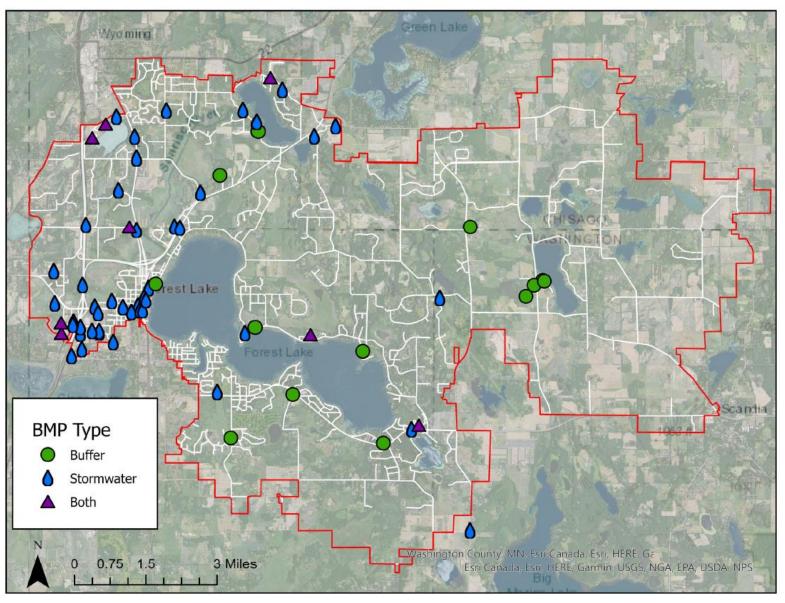






Maintenance Agreement Locations and Type







Looking Ahead

- Online Inspection Form Pilot
 - Accessible by browser or Survey123 app
 - Faster for staff and self inspections
 - Modeled after Washington Co. ditch inspection system

× Annual Report (Bioretention and Infiltration-

Instructions: Use this form to complete inspections of bioretention or infiltration best management practices (BMPs) in accordance with your organization's Maintenance Declaration or Agreement. Bioretention and Infiltration BMPs include **raingardens**, **filtration practices**, **infiltration basins**, **infiltration trenches**, **and swales**. Inspections for Bioretention and Infiltration BMPs must be completed every 3 months during the operational period and after rainfall events of 1 inch or greater.

Name and location of the BMP: If unsure, reference previous inspections mailed to you

- Vegetation Management
- Debris and Sediment Management
- Erosion and Drainage Management

Permanent Structures

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