

Performance Measure	Units	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	FY13 YTD
Stormwater Investigations														
Construction Site Inspections	EA	216	263	184	220	173	119	228	238	253	316	296	306	2812
Written Warnings	EA	7	13	4	2	4	8	10	8	9	12	17	7	101
Verbal Warnings	EA	2	1	3	3	0	0	0	1	2	2	3	5	22
Violation Notices to Contractors/Businesses	EA	2	4	3	5	2	1	7	2	2	7	3	8	46
Violation Notices resulting in Penalties	EA	2	2	3	11	7	3	8	3	2	7	15	8	71
Stop Work Orders	EA	2	1	3	10	5	4	5	3	3	8	15	10	69
Compliance Review /Show Cause Meeting	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Notification Letters	EA	0	0	0	0	0	0	0	0	1	1	0	0	2
Plans/Plans Review														
Erosion Control Plans Created By LDO-WQ		8	14	19	10	5	7	9	4	20	14	9	5	124
Plans Reviewed and Approved		23	23	29	21	19	10	10	18	28	35	26	70	312
Permits Issued		21	25	24	20	18	11	17	9	36	24	28	69	302
Maintenance Agreements		6	7	4	6	4	3	3	3	2	0	5	0	43
Construction Education														
BMP Manual Website References		7	12	5	4	9	11	25	6	13	26	35	23	176
Erosion Control Home Builders Handout		17	26	12	20	25	25	19	7	13	20	8	15	207

Performance Measure	Units	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	FY14 YTD
Stormwater Investigations														
Construction Site Inspections	EA	366	291	291	326	267	261	242	217	258	301	292	291	3403
Written Warnings	EA	17	9	11	5	5	14	9	10	11	10	15	7	123
Verbal Warnings	EA	6	2	5	12	5	4	4	4	6	8	5	12	73
Violation Notices to Contractors/Businesses	EA	11	5	8	4	2	7	2	3	4	2	3	3	54
Violation Notices resulting in Penalties	EA	9	13	9	5	2	3	3	3	4	1	6	1	59
Stop Work Orders	EA	10	11	12	8	3	8	4	4	8	5	5	5	83
Compliance Review /Show Cause Meeting	EA	0	0	0	2	0	0	0	0	0	0	5	0	7
Notification Letters	EA	0	0	1	0	0	0	0	0	1	1	0	0	3
Plans/Plans Review														
Erosion Control Plans Created By LDO-WQ		9	12	11	8	13	12	10	22	46	29	37	26	235
Plans Reviewed and Approved		51	59	66	64	46	66	59	44	78	63	48	44	688
Permits Issued		54	63	60	51	47	49	48	34	70	63	52	42	633
Maintenance Agreements		2	2	4	3	6	5	3	3	6	4	2	5	45
Construction Education														
BMP Manual Website References		36	24	27	14	11	25	19	18	25	19	31	29	278
Erosion Control Home Builders Handout		18	18	13	28	11	10	12	6	25	14	25	10	190

Performance Measure	Units	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	FY15 YTD
Stormwater Investigations														
Construction Site Inspections	EA	322	282	341	331	255	255	442	355	500	379	355	374	4191
Written Warnings	EA	7	15	9	13	10	8	12	14	22	7	9	21	147
Verbal Warnings	EA	12	2	7	5	4	6	0	7	11	3	17	6	80
Violation Notices to Contractors/Businesses	EA	10	13	13	12	10	12	5	9	17	9	3	1	114
Violation Notices resulting in Penalties	EA	5	6	1	5	5	3	6	3	3	4	7	6	54
Stop Work Orders	EA	13	17	12	14	12	12	8	12	18	12	9	11	150
Compliance Review /Show Cause Meeting	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Notification Letters	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Plans/Plans Review														
Erosion Control Plans Created By LDO-WQ		44	31	35	45	26	35	22	34	42	33	28	33	408
Plans Reviewed and Approved		65	59	62	60	36	47	33	47	57	56	55	47	624
Permits Issued		61	50	54	56	32	43	31	40	50	46	52	44	559
Maintenance Agreements		5	3	2	6	17	4	2	1	8	4	5	2	59
Construction Education														
BMP Manual Website References		25	42	24	26	32	32	27	36	49	28	34	47	402
Erosion Control Home Builders Handout		35	20	24	31	21	30	15	18	28	14	22	25	283

Performance Measure	Units	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	FY16 YTD
Stormwater Investigations														
Construction Site Inspections	EA	461	431	421	417	307	302	390	434	468	444	435	448	4958
Written Warnings	EA	22	18	19	9	8	5	21	9	12	22	23	18	186
Verbal Warnings	EA	12	19	4	2	8	3	7	13	20	8	10	9	115
Violation Notices to Contractors/Businesses	EA	3	21	6	5	6	5	30	8	9	8	19	8	128
Violation Notices resulting in Penalties	EA	15	4	14	3	1	2	7	4	4	9	6	4	73
Stop Work Orders	EA	10	3	8	1	0	3	9	6	5	8	9	6	68
Compliance Review /Show Cause Meeting	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Notification Letters	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Plans/Plans Review														
Erosion Control Plans Created By LDO-WQ		42	44	44	39	21	24	24	51	64	40	42	51	486
Plans Reviewed and Approved		73	62	68	58	48	50	38	67	79	68	57	61	729
Permits Issued		63	58	65	58	48	47	33	57	79	64	57	61	690
Maintenance Agreements		5	5	3	2	2	1	4	5	6	4	5	4	46
Construction Education														
BMP Manual Website References		79	71	66	52	47	31	72	54	65	51	62	64	714
Erosion Control Home Builders Handout		25	22	24	20	16	15	15	18	22	27	29	32	265

Performance Measure	Units	Jul-16	Aug-16	Sept-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	FY17 YTD
Stormwater Investigations														
Construction Site Inspections	EA	478	414	444	390	419	367	426	402	478	419	429	381	5047
Written Warnings	EA	19	13	16	16	3	12	9	17	11	19	26	10	171
Verbal Warnings	EA	8	0	5	11	6	0	0	1	0	1	4	0	36
Violation Notices to Contractors/Businesses	EA	17	23	22	5	10	3	5	16	15	11	13	3	143
Violation Notices resulting in Penalties	EA	3	11	5	6	3	5	11	2	2	12	19	8	87
Stop Work Orders	EA	17	21	17	14	10	6	9	14	14	16	30	10	178
Compliance Review /Show Cause Meeting	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Notification Letters	EA	0	0	0	0	0	0	0	0	0	0	0	0	0
Plans/Plans Review														
Erosion Control Plans Created By LDO-WQ		35	50	50	43	45	24	37	26	52	41	44	31	478
Plans Reviewed and Approved		56	80	71	46	48	41	32	43	45	61	68	54	645
Permits Issued		51	74	70	59	52	33	56	45	74	69	90	63	736
Maintenance Agreements		5	8	4	6	0	5	2	8	4	1	3	9	55
Construction Education														
BMP Manual Website References		35	62	58	46	50	41	69	40	39	60	67	40	607
Erosion Control Home Builders Handout		25	42	37	34	36	20	34	33	31	42	43	29	406
Tree Ordinance Permits														
Tree Ordinance Permits		0	0	0	0	3	0	2	4	1	4	6	6	26

Performance Measure	Units	Jul-17	Aug-17	Sept-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	FY17 YTD
Stormwater Investigations														
Construction Site Inspections	EA	439	426	416	412	394	356	467	433	479	434	447	384	5087
Written Warnings	EA	7	2	12	7	6	3	10	15	18	16	9	12	117
Verbal Warnings	EA	1	1	0	4	6	3	5	3	0	6	3	2	34
Violation Notices to Contractors/Businesses	EA	4	7	4	19	11	8	37	39	18	15	16	18	196
Violation Notices resulting in Penalties	EA	4	2	3	1	5	2	15	11	13	9	4	9	78
Stop Work Orders	EA	7	6	6	16	12	7	25	33	20	15	13	13	173
Compliance Review /Show Cause Meeting	EA	2	1	4	5	1	0	1	3	5	7	6	3	38
Notification Letters	EA	0	0	1	0	0	0	0	0	0	0	0	0	1
Plans/Plans Review														
Erosion Control Plans Created By LDO-WQ		31	We no longer create plans for them. We request that applicant provide site plan with sediment/erosion controls											31
Plans Reviewed and Approved		38	31	28	37	25	27	40	38	38	33	46	40	421
Permits Issued		56	49	54	58	51	44	37	48	44	43	53	55	592
Maintenance Agreements		7	3	3	4	2	8	8	4	3	12	4	7	65
Construction Education														
BMP Manual Website References		25	28	44	46	37	34	27	41	47	29	45	47	450
Erosion Control Home Builders Handout		29	27	42	42	39	29	20	38	39	34	48	42	429
Tree Ordinance Permits														
Tree Ordinance Permits		3	7	7	6	2	7	4	3	0	1	3	3	46