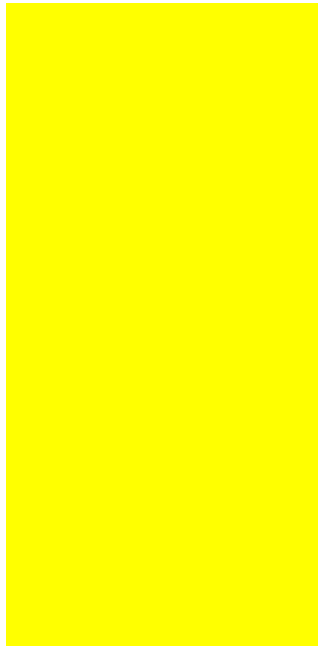


Development Regulation	Permit Inspection	Ensure compliance with permit requirements and the goals, objectives and rules of the District.	Number of Inspection Reports	Inspections Reports	On-going	Physical	7.1.2	\$ 10,000	\$ 10,100	\$ 10,201	\$ 10,303	\$ 10,406	\$ 10,510	\$ 10,615	\$ 10,721	\$ 10,829	\$ 10,937	\$ 11,046	\$ 115,668
Development Regulation	Permit Inspection	Monitor resource management activities, and soil conditions and trends to ensure that soil and water conservation practices are implemented and effective.	Number of Inspection Reports	Inspections Reports	On-going	Physical	7.1.2	\$ 10,000	\$ 10,100	\$ 10,201	\$ 10,303	\$ 10,406	\$ 10,510	\$ 10,615	\$ 10,721	\$ 10,829	\$ 10,937	\$ 11,046	\$ 115,668
Development Regulation	Permit Inspection	Provide ongoing review of implementation and post-implementation phases of the proposed action to ensure that all provisions associated with the action, including appropriate mitigating measures as identified in the permit review, are fully implemented.	Number of Inspection Reports	Inspections Reports	On-going	Physical	7.1.2	\$ 9,844	\$ 9,942	\$ 10,042	\$ 10,142	\$ 10,243	\$ 10,346	\$ 10,449	\$ 10,554	\$ 10,659	\$ 10,766	\$ 10,874	\$ 113,861
Development Regulation	Permit Issuance	To ensure performance of permit requirements through collection of sureties.	Annual Payment of Escrows	MAR & Annual Report	On-going	Action		\$ 7,500	\$ 7,575	\$ 7,651	\$ 7,727	\$ 7,805	\$ 7,883	\$ 7,961	\$ 8,041	\$ 8,121	\$ 8,203	\$ 8,285	\$ 86,751
Development Regulation	Permit Issuance	Limit permit holder responsibility to that necessary for the intended use. Avoid assigning responsibility for major repair	Permit conditions	Permit	On-going	Action		\$ 625	\$ 631	\$ 638	\$ 644	\$ 650	\$ 657	\$ 663	\$ 670	\$ 677	\$ 684	\$ 690	\$ 7,229
Development Regulation	Permit Review	Limit Watershed District responsibility for financing maintenance work to those instances in which the Stormwater permittee realizes no direct benefit or in limited, short term situations, such as natural disasters.	Number of Permit Stipulations	MAR & Annual Report	On-going	Action		\$ 1,665	\$ 1,682	\$ 1,698	\$ 1,715	\$ 1,733	\$ 1,750	\$ 1,767	\$ 1,785	\$ 1,803	\$ 1,821	\$ 1,839	\$ 19,259
Development Regulation	Permit Review	Ensure that design, construction, or rehabilitation of lands within the Watershed District is in accordance with standards and criteria outlined in the	Staff Report	MAR & Annual Report	On-going	Physical		\$ 1,665	\$ 1,682	\$ 1,698	\$ 1,715	\$ 1,733	\$ 1,750	\$ 1,767	\$ 1,785	\$ 1,803	\$ 1,821	\$ 1,839	\$ 19,259
Development Regulation	Permit Review	Monitor, evaluate and permit plans and programs affecting the water and related	Staff Report	MAR & Annual Report	On-going	Physical		\$ 4,500	\$ 4,545	\$ 4,590	\$ 4,636	\$ 4,683	\$ 4,730	\$ 4,777	\$ 4,825	\$ 4,873	\$ 4,922	\$ 4,971	\$ 52,051
Development Regulation	Permit Review	Notify the appropriate city and public at the earliest possible time of any plan or	Staff Report	MAR & Annual Report	On-going	Physical		\$ 750	\$ 758	\$ 765	\$ 773	\$ 780	\$ 788	\$ 796	\$ 804	\$ 812	\$ 820	\$ 828	\$ 8,675
Development Regulation	Permit Review	Prepare and provide the public with a finding and public explanation of any	Staff Report	MAR & Annual Report	On-going	Physical		\$ 6,563	\$ 6,628	\$ 6,694	\$ 6,761	\$ 6,829	\$ 6,897	\$ 6,966	\$ 7,036	\$ 7,106	\$ 7,177	\$ 7,249	\$ 75,907
Development Regulation	Permit Review	Prohibit the taking of threatened and endangered species of plants and animals except under MDNR or FWS permits.	Staff Report	MAR & Annual Report	On-going	Physical		\$ 844	\$ 852	\$ 861	\$ 869	\$ 878	\$ 887	\$ 896	\$ 905	\$ 914	\$ 923	\$ 932	\$ 9,760
Development Regulation	Permit Review	Require public and private recreation facilities to protect soil, vegetation, and other resources to protect water and	Staff Report	MAR & Annual Report	On-going	Physical		\$ 394	\$ 398	\$ 402	\$ 406	\$ 410	\$ 414	\$ 418	\$ 422	\$ 426	\$ 431	\$ 435	\$ 4,554
Development Regulation	Permit Review	Support proper abandonment of unused wells	Staff Report	MAR & Annual Report	On-going	Physical													0
Development Regulation	Permit Review	To ensure compliance with permit requirements and the goals, objectives	Staff Report	MAR & Annual Report	On-going	Physical													0
Development Regulation	Permit Review	Use chemical, physical, and biological soil properties to assess existing soil condition for watershed condition and ecological assessments	Staff Report	MAR & Annual Report	On-going	Physical		\$ 3,094	\$ 3,125	\$ 3,156	\$ 3,187	\$ 3,219	\$ 3,252	\$ 3,284	\$ 3,317	\$ 3,350	\$ 3,384	\$ 3,417	\$ 35,785
Development Regulation	Permits	Where appropriate, assign maintenance responsibility through Stormwater permits or Stormwater agreements responsibility to Stormwater permittee	Number of Maintenance Agreements	MAR & Annual Report	On-going	Action													
Development Regulation	Permits	Variances to Rules	Number of Variances to the rules approved	MAR & Annual Report	On-going	Action		0	0	1	0	0	0	0	1	0	0	0	2
								278,368	280,220	277,641	279,911	281,400	284,111	285,236	287,586	289,148	291,535	293,543	3,128,698



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