

DEQ: Subdivision Review		Agency/Program #: 5301-50-I1
		Division: Permitting and Compliance
		Program:
Agency Name:	Department of Environmental Quality	
Agency Contact:	Judy Hanson	444-4964
LFC Contact:	Senator Ripley, Representative Hollenbaugh	
LFD Liaison:	Barbara Smith	444-5347
OBPP Liaison:	James Chamberlain	444-1338

Program or Project Description:

Appropriation, Expenditure and Source					
Fund Name:	2008		2009		Approp & Expenditure numbers are as of June 30, 2009
	Approp.	Expended	Approp.	Expended	
General Fund					
State Special					
Federal Funds					
Total:	\$0	\$0	\$0	\$0	

Goal(s):

To improve customer service with faster turn-around time on the review and approval of subdivision applications and to provide a more detailed consideration of water impacts.

Performance Measures :

- Time to review an application should be reduced from the current 60 days to 50 days or less within one year of hiring the FTEs.
- New rules and guidelines for water availability should be ready within 12 months.

2009 Biennium Significant Milestones:	Completion Dates	
	Target	Actual
1		
2		
3		
4		
5		

Performance Report:

In calendar year 2006 the number of subdivisions exceeding the 60 day statutory review time was 306 reviews. After filling of these positions the number of reviews exceeding 60 days decreased to 160 in 2007, 32 in 2008, and 19 in 2009, so adding these two positions was highly successful. The second part of DP5014 was to have rules ready for water availability and dependability. These rules have been included in a rule request that will be going to the Agency soon. For the 2011 biennium, the Program will continue to track submission numbers and time frames for review.

LFD Narrative:



Version	Date	Author
5301-50-11-CW-1	12/6/07	Smith
530-50-11	9/24/08	Smith

Change Description
Added LFD Narrative, inserted goal
Workgroup Update





