Historic Permit Update

RCWD
RICE CREEK WATERSHED DISTRICT

What are “Historic Permits”?

Permits files with permit numbers from 2007 or earlier, with a surety balance greater than $0

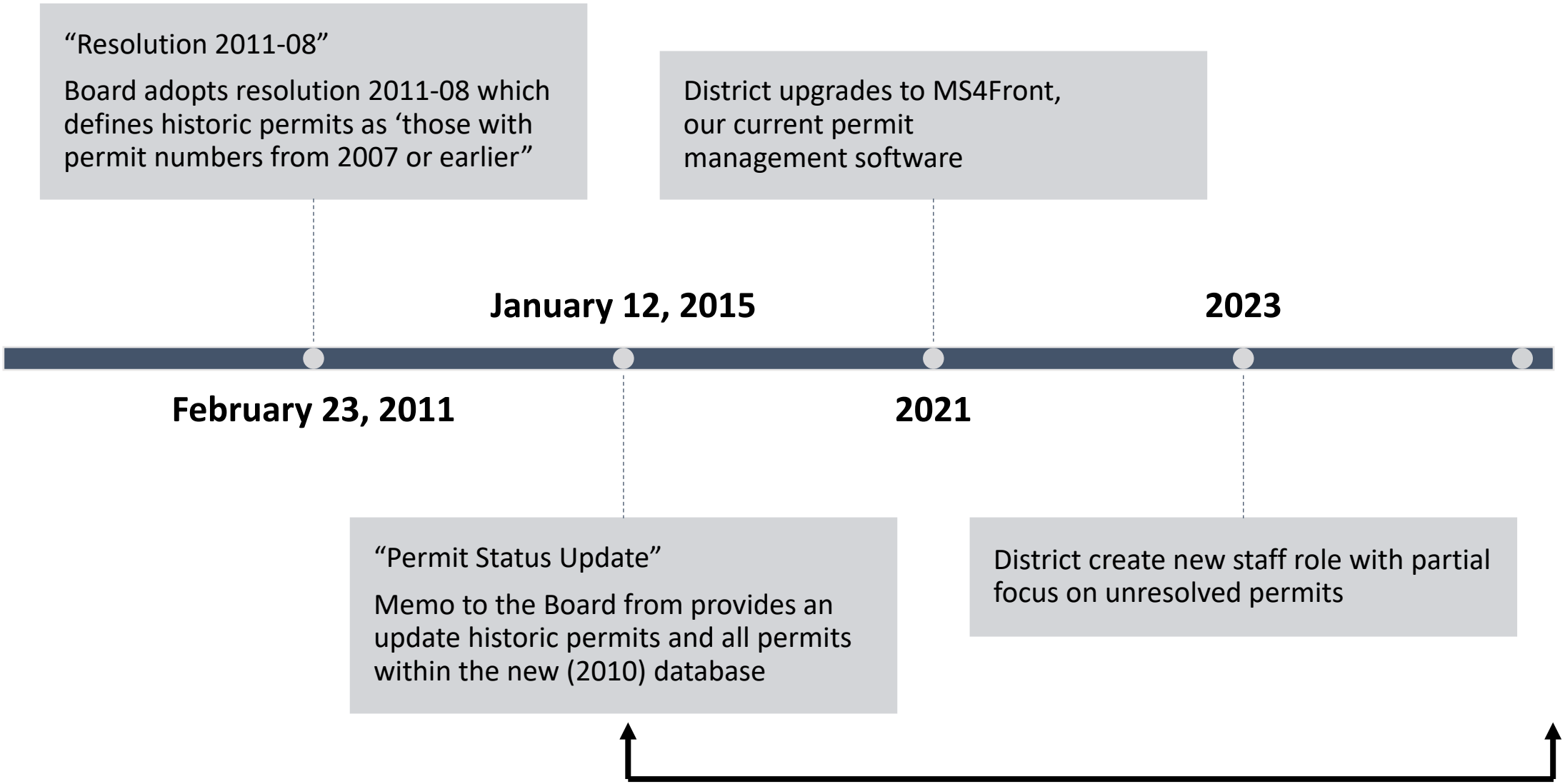
- Term “historic permits” stems from the 2011-08 Resolution
- Last update to the Board was 2015

Renewed Focus with Unresolved Permits

What are “Unresolved Permits”?

Permit files from all years, with a surety balance greater than $0

- Permits with surety are the **highest priority**
- Considers <u>all</u> permits
- Working to resolve the old, while still maintaining focus on recent


"Resolution 2011-08"
Board adopts resolution 2011-08 which defines historic permits as 'those with permit numbers from 2007 or earlier"
District upgrades to MS4Front, our current permit management software
January 12, 2015
2023
February 23, 2011
2021
"Permit Status Update"
Memo to the Board from provides an update historic permits and all permits within the new (2010) database
District create new staff role with partial focus on unresolved permits
Approx. 1000 permit closures since 2015 update

Open Permits with Surety

***As of 2/5/24**

- **337 open permits with surety**
- **223 *current cycle* open permits with surety**
  - **“Current cycle” = permits issued from 2020-2024**
- Approx. half presumed "active" with a status of *Issued, Amended Issued, CAPROC, Amended CAPROC,* or *Post-Issued Amended CAPROC*

Open Permits with Surety

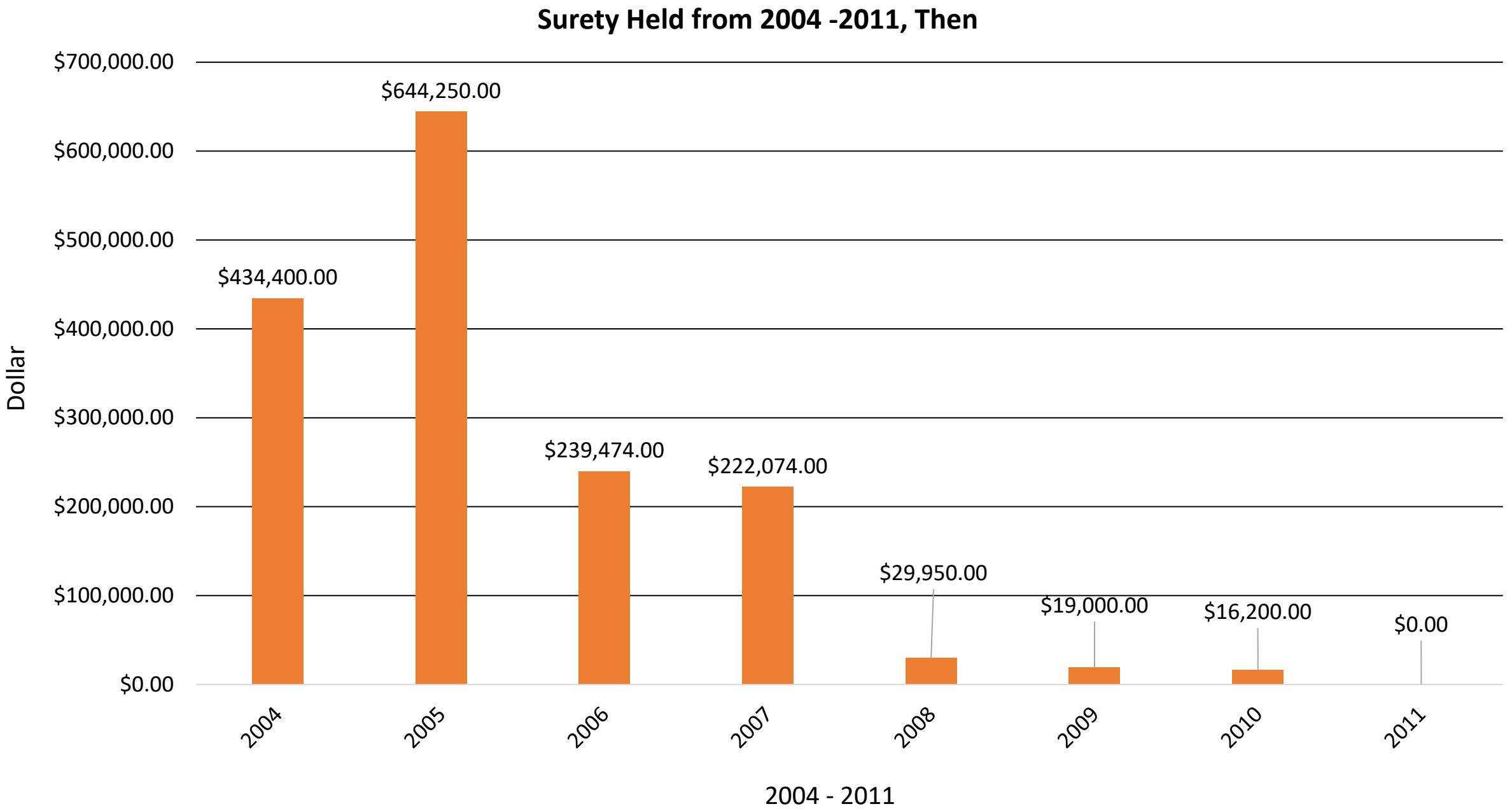
***As of 2/5/24**

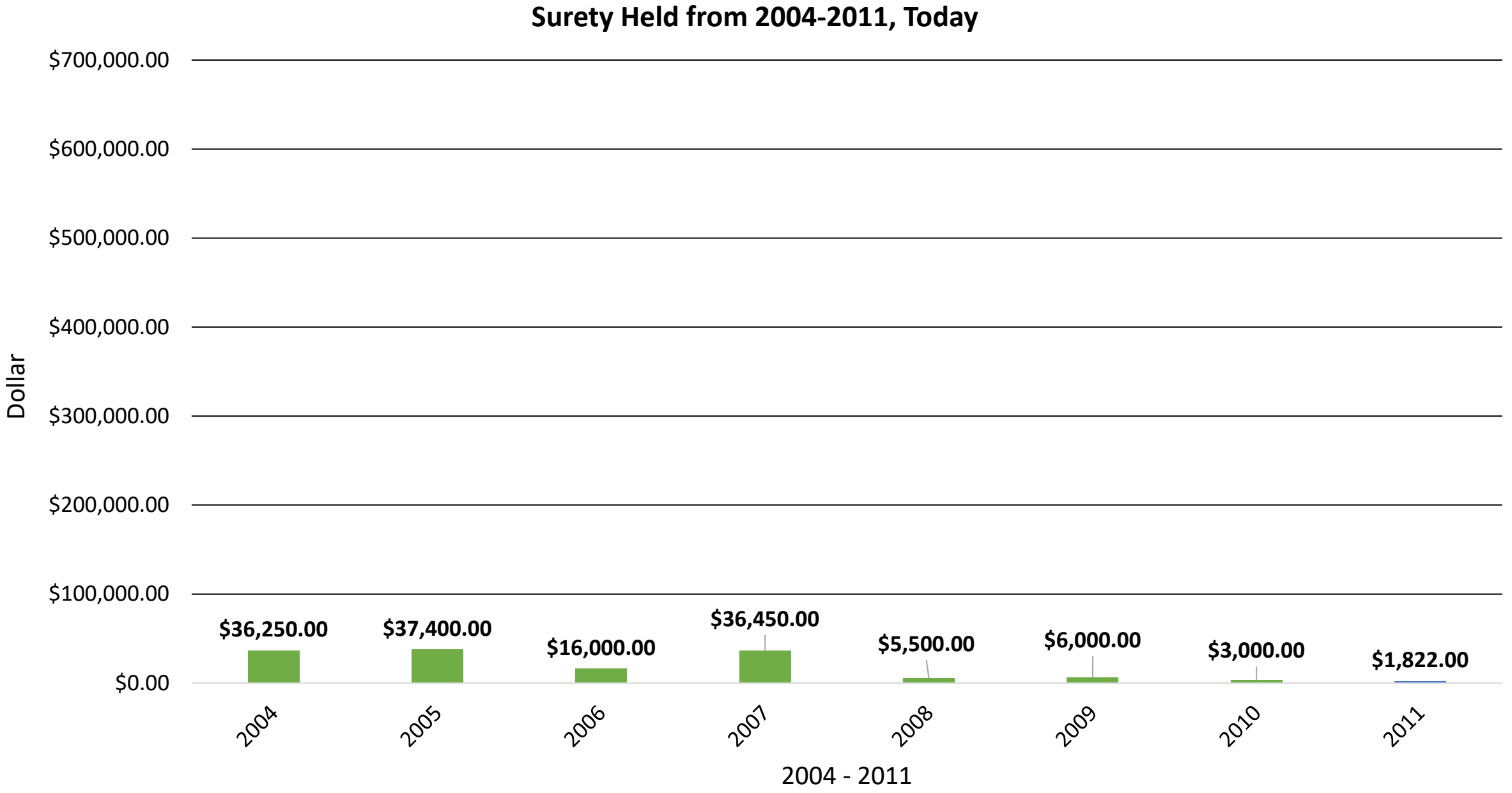
- Of all 337 open permits, approx. **$1,816,926 in cash surety**
- Of 223 open “current cycle” permits, approx. **$930,526 in cash surety**
- 2020-2024 permits in current cycle account for $886,400 of current cash surety

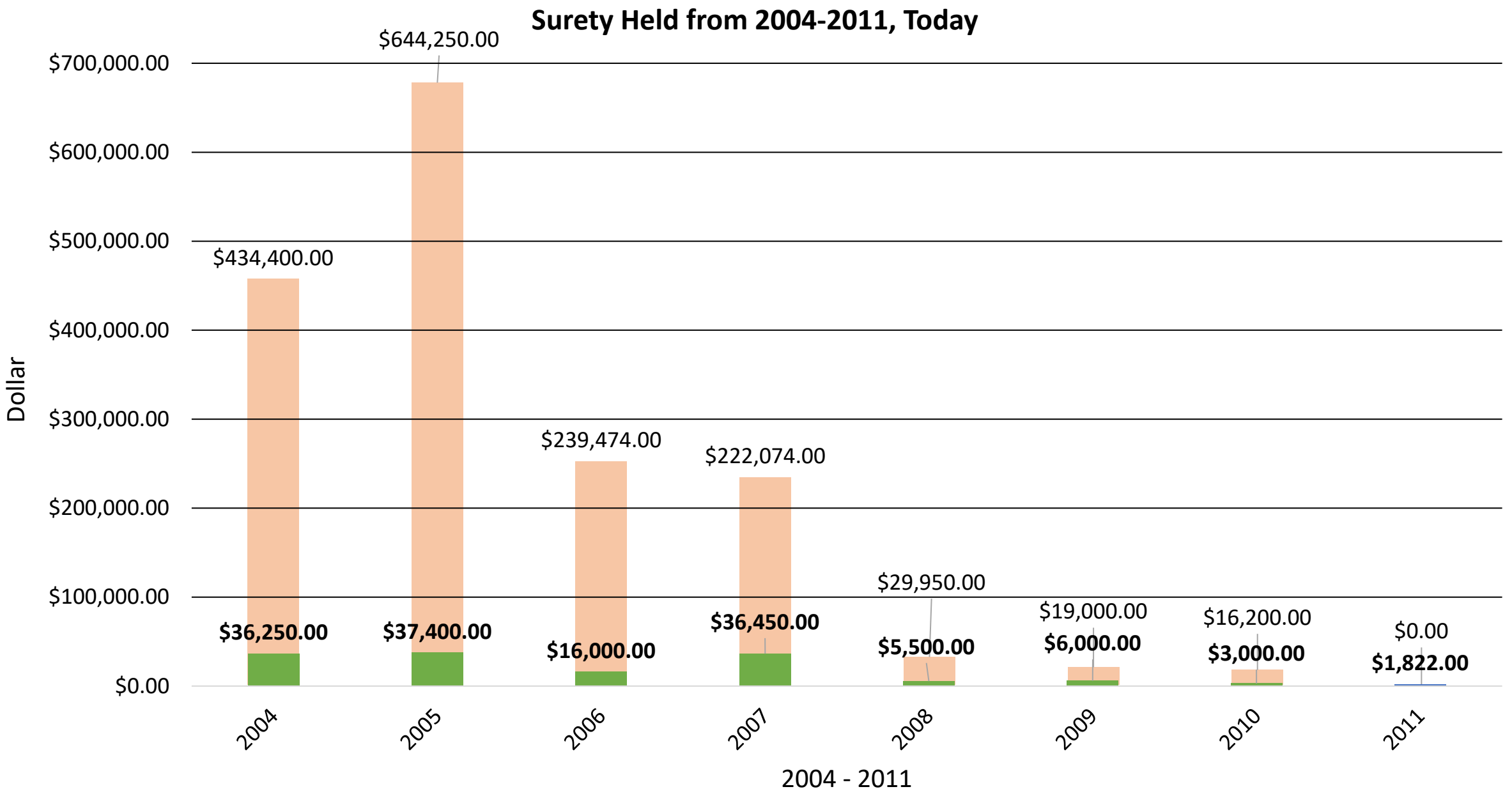
"Heavy Hitters"

- Bigger projects = more cash surety required
- **$886,400** cash surety held in current cycle permits
- **$83,800** surety make up 5 "heavy hitters" example
- ***A few large projects can disproportionately contribute to overall surety***

Permit #	Surety
14-018A01	$5,000
18-051	$21,600
18-092	$22,700
19-076	$19,900
20-034	$14,600
Total	**$83,800**


Surety Held from 2004 -2011, Then
$700,000.00
$600,000.00
$500,000.00
$400,000.00
$300,000.00
$200,000.00
$100,000.00
$0.00
Dollar
$434,400.00
$644,250.00
$239,474.00
$222,074.00
$29,950.00
$19,000.00
$16,200.00
$0.00
2004
2005
2006
2007
2008
2009
2010
2011
2004 - 2011


Surety Held from 2004-2011, Today
$700,000.00
$600,000.00
$500,000.00
$400,000.00
$300,000.00
$200,000.00
$100,000.00
$0.00
Dollar
$36,250.00
$37,400.00
$16,000.00
$36,450.00
$5,500.00
$6,000.00
$3,000.00
$1,822.00
2004
2005
2006
2007
2008
2009
2010
2011
2004 - 2011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$239,474.00
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$29,950.00
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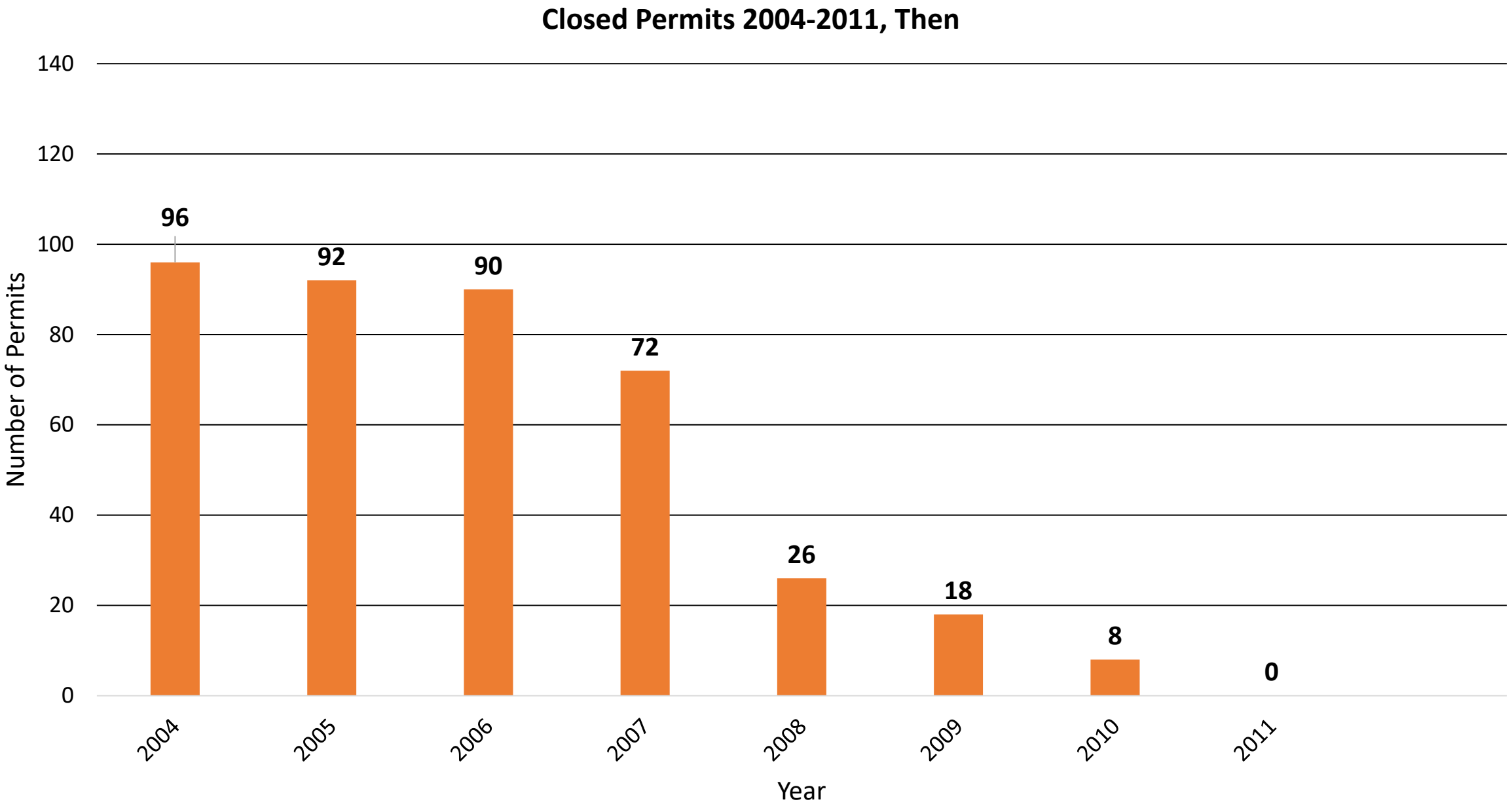
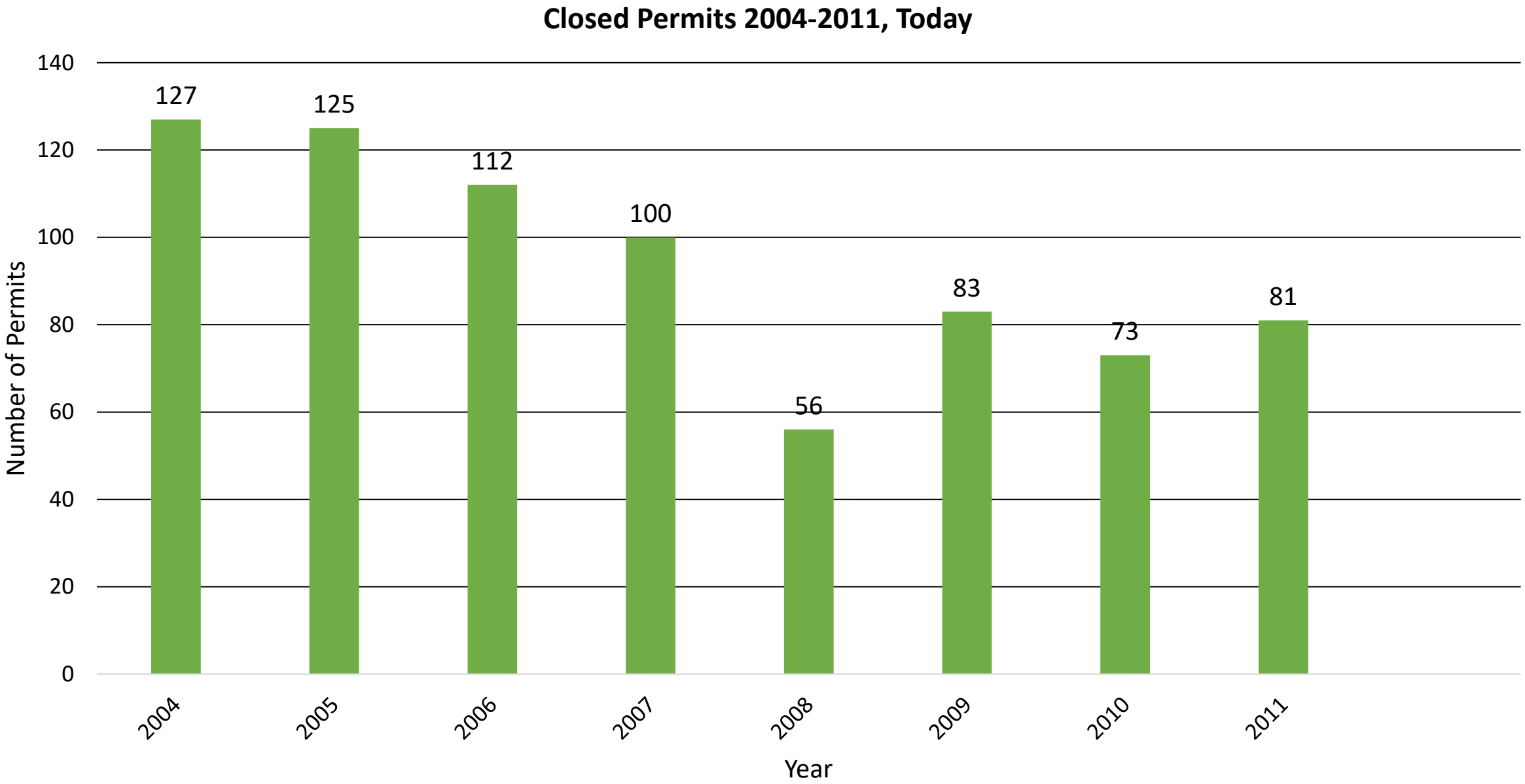
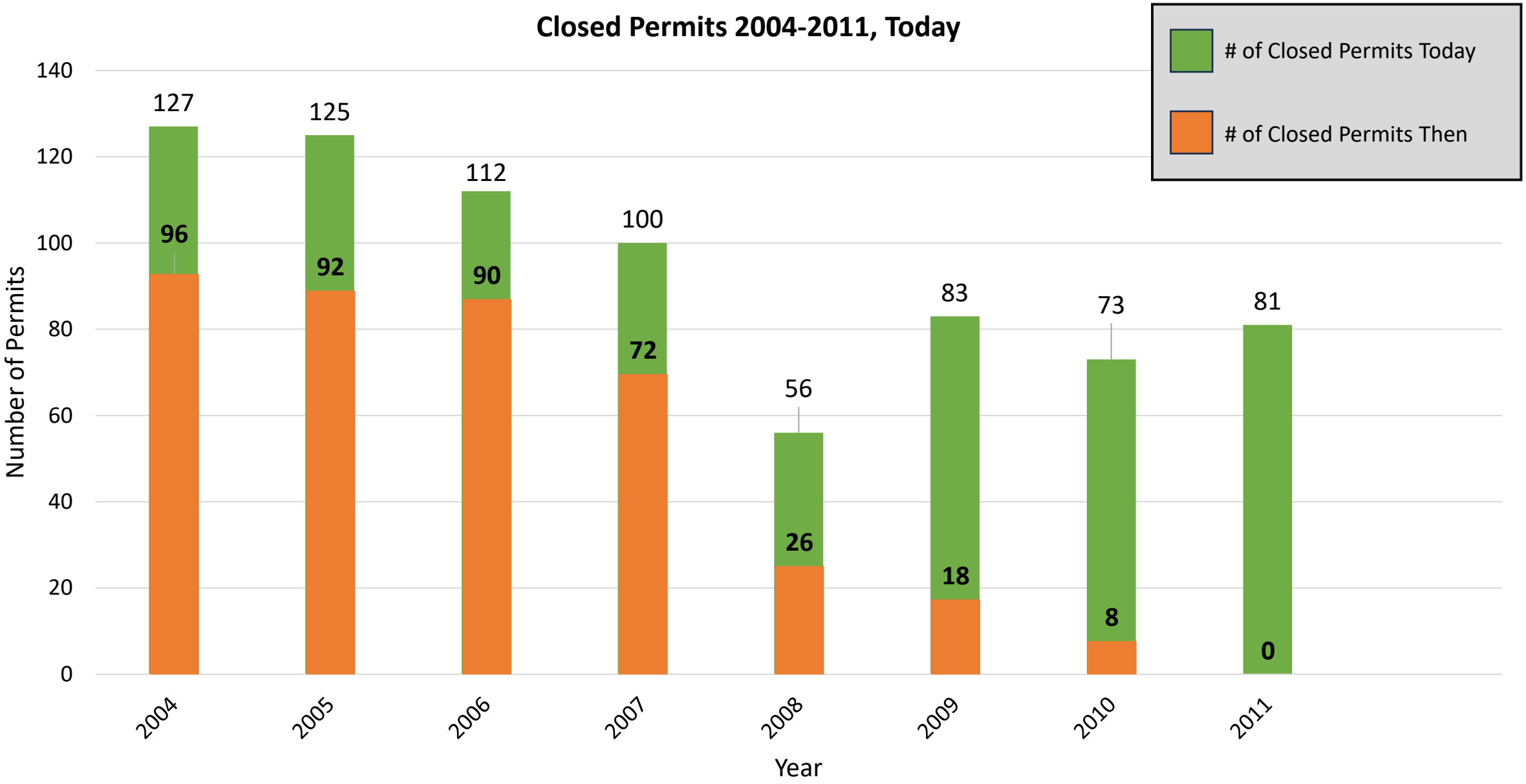
$19,000.00
$16,200.00
$0.00
$36,250.00
$37,400.00
$16,000.00
$36,450.00
$5,500.00
$6,000.00
$3,000.00
$1,822.00
$0.00
Dollar
2004
2005
2006
2007
2008
2009
2010
2011
2004 - 2011


Closed Permits 2004-2011, Then
140
120
100
80
60
40
20
0
Number of Permits
96
92
90
72
26
18
8
0
2004
2005
2006
2007
2008
2009
2010
2011
Year


Closed Permits 2004-2011, Today
Number of Permits
140
120
100
80
60
40
20
0
127
125
112
100
56
83
73
81
2004
2005
2006
2007
2008
2009
2010
2011
Year


Closed Permits 2004-2011, Today
# of Closed Permits Today
# of Closed Permits Then
Number of Permits
Year
0
20
40
60
80
100
120
140
2004
2005
2006
2007
2008
2009
2010
2011
127
125
112
100
56
83
73
81
96
92
90
72
26
18
8
0

New Hire Accomplishments

- Reviewed over 600 permits
- Created the “All Surety/Historic Permits” Summary Report
- Created *Assigned Inspector* field
- Organizing the scanned permit files

"Stop the bleeding"

- Maximize value of post-construction efforts
- Effort and cost increase as project extends
- Prioritizing compliance review
  - Low priority – minor changes, margin of error
  - Medium priority – variation from plan design; case-by-case
  - High priority – likely to have resource impact; request additional info

MS4Front Software

- Searchable database
- Provided by Houston Engineering
- Searchable record of permit description, contacts, review status, correspondence, inspections, surety and fee, any WCA rules, and BMPs
- Create custom searches and reports
- Generates automatic reminders

Description

#11-076 Example Permit

RCWD RICE CREEK WATERSHED DISTRICT

Welcome - Abigail Tekiela MS4Front

- Modules
- Permits
- Review Files
- District Facilities
- IDDE
- Project Files (Grants)
- WCA Contacts
- Config Settings
- Master Contacts List
- Summary Reports
- Collapse Panel

Permits - 11-076 (My Permit)

DESCRIPTION | PEOPLE | REVIEW STATUS | CORRESPONDENCE | INSPECTIONS | SURETY & FEE | WCA RULES | BMPS

Description

Permit File Number: 11-076

Project Name*: My Permit (Required)

Year: 2011

Date Received: 06/25/2015

Location: llkl Update

Municipality*: Blaine (Required)

County*: Anoka (Required)

Purpose: This is not a real permit; it was created for testing purposes.

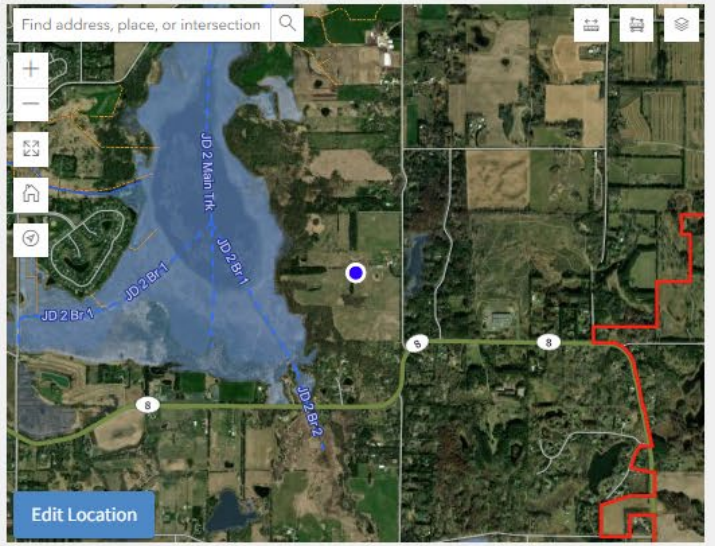
Attributes: Land Development, Street & Utility Plan, Bridge / Culvert Crossing, Wetland Alteration, Floodplain Alteration

Comments: test

Current Status: Post-Issued Amended CAPROC

Current Status Date: 09/01/2023

Expiration Date: 09/01/2023



Related Files

Search to Create a New Related Record

Type to Search

Review/Permit/Project File Number
19-052R (My Permit)

Permit Transfer-Assignments

Is Permit Transfered or Re-assigned?

Yes | No

Next steps

- Continuing data update to MS4Front
- Continuing the scanning project
- Updating historic permit closure memo/procedures
- Regulatory program efficiencies
  - Rule revision
  - Reviewing enforcement procedure
  - Updating surety schedule