Performance Report: Oil and Gas Permitting

BOCC Update - Land Use Review / Oil & Gas Permitting

Milestones

	Due Date	Attained Date	Description	Point of Contact

Performance Measures

Result :

Percentage of applications for oil and gas operations that are reviewed for completeness within 10 working days.

Performance Narrative:

Result • Percent • Quarterly YTD: 100% EOY: 100%

Low Alarm	Low Warn	Target	High Warn	High Alarm
95%	96%	98%	99%	100%

Year	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	YTD	EOY*
2012						
2013						
2014	100%			100%	100%	100%
2015	100%	100%		100%	100%	100%
2016	100%	100%			100%	100%

Percentage of limited-impact permit applications that receive decisions within 30 calendar days.

Performance Narrative:

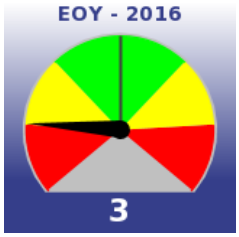
Result • Percent • Quarterly YTD: 100% EOY: 100%

Low Alarm	Low Warn	Target	High Warn	High Alarm
96%	97%	98%	99%	100%

Year	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	YTD	EOY*
2012						
2013						
2014	100%			100%	100%	100%
2015	100%	100%		100%	100%	100%
2016	100%	100%			100%	100%

Output :

Number of applications that received final decisions.



Performance Narrative:

Output • Number • Quarterly YTD: 2 EOY: 3

Low Alarm	Low Warn	Target	High Warn	High Alarm
3	4	5	6	7

Year	Jan-Mar	Apr-Jun	Jul-Sep	Oct-Dec	YTD	EOY*
2012						
2013						
2014	2				2	8
2015	2	1	0	1	4	4
2016	1	1	0		2	3

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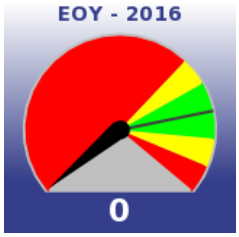
Number of inspections completed.



Performance Narrative:

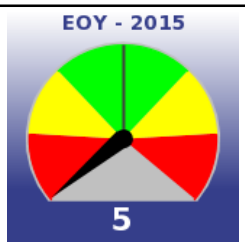
Output • Number • Monthly YTD: 0 EOY: 0

Low Alarm	Low Warn	Target	High Warn	High Alarm
10	11	12	13	14

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	EOY*
2012														
2013														
2014														
2015	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2016	0	0	0	0	0	0							0	0

Demand :

Number of application decisions expected to be requested.



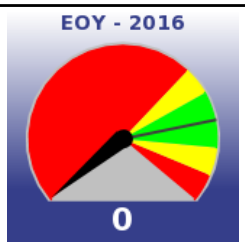
Performance Narrative:

Demand • Number • Monthly YTD: 5 EOY: 5

Low Alarm	Low Warn	Target	High Warn	High Alarm
6	7	8	9	10

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	EOY*
2012														
2013														
2014														
2015	0	2	0	0	0	1	0	0	0	0	2	0	5	5
2016														

Number of inspections expected to be requested.



Performance Narrative:

Demand • Number • Monthly YTD: 0 EOY: 0

Low Alarm	Low Warn	Target	High Warn	High Alarm
10	11	12	13	14

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	EOY*
2012														
2013														
2014														
2015														
2016	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Efficiency :

Cost per application decision.

Performance Narrative:

Efficiency • Ratio • Monthly YTD: EOY:

Low Alarm	Low Warn	Target	High Warn	High Alarm

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