Re-Accreditation Site Visit Results - BELLEVUE, WA

Site Evaluation Date: November 3-5, 2015   APWA Self Assessment - 8th Edition

Practice #	Applicable Per Agency	FC	SC	PC	NC	WV	Evaluator	Comments:		
1.1	Y	X					Clough	Suggestion:	Requirement:	Note: Dept. Strategic Plan is in very good alignment with City vision and priorities.
1.2	Y	X					Clough	Suggestion:	Requirement:	Note:
1.3	Y	X					Clough	Suggestion:	Requirement:	Note:
1.4	Y	X					Clough	Suggestion:	Requirement:	Note:
1.5	Y	X					Clough	Suggestion:	Requirement:	Note:
1.6	Y	X					Clough	Suggestion:	Requirement:	Note:
1.7	Y	X					Clough	Suggestion:	Requirement:	Note:
2.1	Y	X					Clough	Suggestion:	Requirement:	Note:
2.2								Suggestion:	Requirement:	Note:
2.3	Y	X					Clough	Suggestion:	Requirement:	Note:Outstanding "Total Reward" referring to leave, flex schedules, etc, not simply compensation.
2.4								Suggestion:	Requirement:	Note:
2.5	Y	X					Clough	Suggestion:	Requirement:	Note:
2.6								Suggestion:	Requirement:	Note:
2.7								Suggestion:	Requirement:	Note:
2.8	Y	X					Clough	Suggestion:	Requirement:	Note:
2.9								Suggestion:	Requirement:	Note:
2.10								Suggestion:	Requirement:	Note:
2.11								Suggestion:	Requirement:	Note:
2.12	Y	X					Clough	Suggestion:	Requirement:	Note:
2.13								Suggestion:	Requirement:	Note:
2.14								Suggestion:	Requirement:	Note:
2.15								Suggestion:	Requirement:	Note:
2.16	Y	X					Clough	Suggestion:	Requirement:	Note:
2.17								Suggestion:	Requirement:	Note:
2.18								Suggestion:	Requirement:	Note:
2.19								Suggestion:	Requirement:	Note:
2.20	Y	X					Clough	Suggestion:	Requirement:	Note:
2.21	Y	X					Clough	Suggestion:	Requirement:	Note: MODEL PRACTICE - Transportation Dept. New Employee Orientation Guide
2.22								Suggestion:	Requirement:	Note:
2.23								Suggestion:	Requirement:	Note:
2.24								Suggestion:	Requirement:	Note:
2.25								Suggestion:	Requirement:	Note:
2.26								Suggestion:	Requirement:	Note:
2.27								Suggestion:	Requirement:	Note:
2.28								Suggestion:	Requirement:	Note:

Legend: FC=Full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

								Suggestion:	Requirement:	Note:
2.29	Y	X					Clough	Suggestion:	Requirement:	Note:
2.30								Suggestion:	Requirement:	Note:
2.31	Y	X					Clough	Suggestion:	Requirement:	Note:
2.32	Y	X					Clough	Suggestion:	Requirement:	Note:
2.33								Suggestion:	Requirement:	Note:
2.34								Suggestion:	Requirement:	Note:
2.35								Suggestion:	Requirement:	Note:
2.36								Suggestion:	Requirement:	Note:
2.37	Y	X					Clough	Suggestion:	Requirement:	Note:
2.38								Suggestion:	Requirement:	Note:
2.39	Y	X					Clough	Suggestion:	Requirement:	Note:
3.1								Suggestion:	Requirement:	Note:
3.2	Y	X					Vaughan	Suggestion:	Requirement:	Note:
3.3	Y	X					Vaughan	Suggestion:	Requirement:	Note:
3.4								Suggestion:	Requirement:	Note:
3.5	Y	X					Vaughan	Suggestion:	Requirement:	Note:
3.6								Suggestion:	Requirement:	Note:
3.7								Suggestion:	Requirement:	Note:
3.8								Suggestion:	Requirement:	Note:
3.9								Suggestion:	Requirement:	Note:
3.10	Y	X					Vaughan	Suggestion:	Requirement:	Note:
3.11								Suggestion:	Requirement:	Note:
3.12								Suggestion:	Requirement:	Note:
3.13								Suggestion:	Requirement:	Note:
3.14								Suggestion:	Requirement:	Note:
3.15	Y	X					Vaughan	Suggestion:	Requirement:	Note:
3.16								Suggestion:	Requirement:	Note:
4.1								Suggestion:	Requirement:	Note:
4.2								Suggestion:	Requirement:	Note:
4.3	Y	X					Clough	Suggestion:	Requirement:	Note:
4.4								Suggestion:	Requirement:	Note:
4.5								Suggestion:	Requirement:	Note:
4.6	Y	X					Clough	Suggestion:	Requirement:	Note:
4.7								Suggestion:	Requirement:	Note:
4.8	Y	X					Clough	Suggestion:	Requirement:	Note:
4.9								Suggestion:	Requirement:	Note:
4.10	Y	X					Clough	Suggestion:	Requirement:	Note:
4.11								Suggestion:	Requirement:	Note:
4.12	Y	X					Clough	Suggestion:	Requirement:	Note:
4.13								Suggestion:	Requirement:	Note:
4.14								Suggestion:	Requirement:	Note:
4.15								Suggestion:	Requirement:	Note:
4.16	Y	X					Clough	Suggestion:	Requirement:	Note:
4.17								Suggestion:	Requirement:	Note:
4.18								Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

4.19								Suggestion:	Requirement:	Note:
5.1								Suggestion:	Requirement:	Note:
5.2								Suggestion:	Requirement:	Note:
5.3	Y	X					Vaughan	Suggestion:	Requirement:	Note:
5.4								Suggestion:	Requirement:	Note:
5.5								Suggestion:	Requirement:	Note:
5.6								Suggestion:	Requirement:	Note:
5.7	Y	X					Vaughan	Suggestion:	Requirement:	Note:
5.8								Suggestion:	Requirement:	Note:
5.9	Y	X					Vaughan	Suggestion: Include screenshot of KPI report	Requirement:	Note:
6.1								Suggestion:	Requirement:	Note:
6.2								Suggestion:	Requirement:	Note:
6.3								Suggestion:	Requirement:	Note:
6.4	Y	X					Vaughan	Suggestion: Add citywide communication policy	Requirement:	Note:
6.5	Y	X					Vaughan	Suggestion:	Requirement:	Note:
6.6	Y	X					Vaughan	Suggestion:	Requirement:	Note:
6.7								Suggestion:	Requirement:	Note:
6.8	Y	X					Vaughan	Suggestion:	Requirement:	Note:
6.9								Suggestion:	Requirement:	Note:
6.10								Suggestion:	Requirement:	Note:
6.11								Suggestion:	Requirement:	Note:
6.12								Suggestion:	Requirement:	Note:
6.13								Suggestion:	Requirement:	Note:
6.14								Suggestion:	Requirement:	Note:
7.1								Suggestion:	Requirement:	Note:
7.2								Suggestion:	Requirement:	Note:
7.3								Suggestion:	Requirement:	Note:
7.4	Y	X					Vaughan	Suggestion:	Requirement:	Note:
7.5	Y	X					Vaughan	Suggestion:	Requirement:	Note:
7.6								Suggestion:	Requirement:	Note:
7.7	Y	X					Vaughan	Suggestion:	Requirement:	Note:
7.8								Suggestion:	Requirement:	Note:
7.9								Suggestion:	Requirement:	Note:
7.10								Suggestion:	Requirement:	Note:
7.11								Suggestion:	Requirement:	Note:
7.12	Y	X					Vaughan	Suggestion:	Requirement:	Note:
7.13								Suggestion:	Requirement:	Note:
8.1								Suggestion:	Requirement:	Note:
8.2	Y	X					Vaughan	Suggestion:	Requirement:	Note:
8.3	Y	X					Vaughan	Suggestion:	Requirement:	Note:
8.4								Suggestion:	Requirement:	Note:
8.5								Suggestion:	Requirement:	Note:
8.6								Suggestion:	Requirement:	Note:
8.7								Suggestion:	Requirement:	Note:
8.8								Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

							Suggestion	Requirement	Note
8.9	Y	X				Vaughan	Suggestion:	Requirement:	Note:
8.10							Suggestion:	Requirement:	Note:
8.11							Suggestion:	Requirement:	Note:
8.12							Suggestion:	Requirement:	Note:
8.13	Y	X				Vaughan	Suggestion:	Requirement:	Note:
8.14	Y	X				Vaughan	Suggestion:	Requirement:	Note:
8.15							Suggestion:	Requirement:	Note:
8.16	Y	X				Vaughan	Suggestion: Include utility priority map & Transportation priority map	Requirement:	Note:
8.17							Suggestion:	Requirement:	Note:
8.18							Suggestion:	Requirement:	Note:
9.1							Suggestion:	Requirement:	Note:
9.2							Suggestion:	Requirement:	Note:
9.3							Suggestion:	Requirement:	Note:
9.4							Suggestion:	Requirement:	Note:
9.5							Suggestion:	Requirement:	Note:
9.6							Suggestion:	Requirement:	Note:
9.7	Y	X				Vaughan	Suggestion:	Requirement:	Note:
9.8							Suggestion:	Requirement:	Note:
9.9							Suggestion:	Requirement:	Note:
9.10							Suggestion:	Requirement:	Note:
10.1							Suggestion:	Requirement:	Note:
10.2							Suggestion:	Requirement:	Note:
10.3							Suggestion:	Requirement:	Note:
10.4	Y	X				Clough	Suggestion:	Requirement:	Note:
10.5							Suggestion:	Requirement:	Note:
10.6							Suggestion:	Requirement:	Note:
10.7	Y	X				Clough	Suggestion:	Requirement:	Note:
10.8							Suggestion:	Requirement:	Note:
10.9	Y	X				Clough	Suggestion:	Requirement:	Note:
10.10							Suggestion:	Requirement:	Note:
10.11	Y	X				Clough	Suggestion:	Requirement:	Note:
10.12							Suggestion:	Requirement:	Note:
10.13							Suggestion:	Requirement:	Note:
10.14	Y	X				Clough	Suggestion:	Requirement:	Note:
11.1	N					Quintana	Suggestion:	Requirement:	Note:
11.2	N					Quintana	Suggestion:	Requirement:	Note:
11.3	N					Quintana	Suggestion:	Requirement:	Note:
11.4	N					Quintana	Suggestion:	Requirement:	Note:
11.5	N					Quintana	Suggestion:	Requirement:	Note:
11.6	N					Quintana	Suggestion:	Requirement:	Note:
11.7	N					Quintana	Suggestion:	Requirement:	Note:
11.8	N					Quintana	Suggestion:	Requirement:	Note:
11.9	N					Quintana	Suggestion:	Requirement:	Note:
11.10	N					Quintana	Suggestion:	Requirement:	Note:

Legend: FC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

12.1	Y	X					Clough	Suggestion:	Requirement:	Note:
12.2								Suggestion:	Requirement:	Note:
12.3								Suggestion:	Requirement:	Note:
12.4	Y	X					Clough	Suggestion:	Requirement:	Note:
12.5								Suggestion:	Requirement:	Note:
12.6								Suggestion:	Requirement:	Note:
12.7								Suggestion:	Requirement:	Note:
12.8	Y	X					Clough	Suggestion:	Requirement:	Note:
12.9								Suggestion:	Requirement:	Note:
12.10								Suggestion:	Requirement:	Note:
12.11	Y	X					Clough	Suggestion:	Requirement:	Note:
12.12								Suggestion:	Requirement:	Note:
12.13								Suggestion:	Requirement:	Note:
12.14								Suggestion:	Requirement:	Note:
12.15								Suggestion:	Requirement:	Note:
12.16								Suggestion:	Requirement:	Note:
12.17	Y	X					Clough	Suggestion:	Requirement:	Note:
12.18	Y	X					Clough	Suggestion:	Requirement:	Note:
12.19								Suggestion:	Requirement:	Note:
13.1								Suggestion:	Requirement:	Note:
13.2	Y	X					Vaughan	Suggestion:	Requirement:	Note:
13.3								Suggestion:	Requirement:	Note:
13.4								Suggestion:	Requirement:	Note:
13.5								Suggestion:	Requirement:	Note:
13.6	Y	X					Vaughan	Suggestion:	Requirement:	Note:
14.1								Suggestion:	Requirement:	Note:
14.2	Y	X					Vaughan	Suggestion:	Requirement:	Note:
14.3								Suggestion:	Requirement:	Note:
14.4								Suggestion:	Requirement:	Note:
14.5								Suggestion:	Requirement:	Note:
14.6	Y	X					Vaughan	Suggestion:	Requirement:	Note:
14.7	Y	X					Vaughan	Suggestion:	Requirement:	Note:
14.8								Suggestion:	Requirement:	Note:
14.9								Suggestion:	Requirement:	Note:
14.10	Y	X					Vaughan	Suggestion:	Requirement:	Note:
14.11								Suggestion:	Requirement:	Note:
14.12								Suggestion:	Requirement:	Note:
14.13								Suggestion:	Requirement:	Note:
14.14	Y	X					Vaughan	Suggestion:	Requirement:	Note:
15.1	Y	X					Vaughan	Suggestion:	Requirement:	Note:
15.2								Suggestion:	Requirement:	Note:
15.3								Suggestion:	Requirement:	Note:
15.4	Y	X					Vaughan	Suggestion: Attach example of ROW application form & screenshot of software	Requirement:	Note:
15.5								Suggestion:	Requirement:	Note:

Legend: FC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

#								Suggestion	Requirement	Note
15.6								Suggestion:	Requirement:	Note:
15.7								Suggestion:	Requirement:	Note:
15.8								Suggestion:	Requirement:	Note:
16.1	Y	X					Vaughan	Suggestion:	Requirement:	Note: MODEL PRACTICE - Construction mapping app and open monthly mtgs with all utilities
16.2								Suggestion:	Requirement:	Note:
16.3								Suggestion:	Requirement:	Note:
16.4	Y	X					Vaughan	Suggestion: Document other utilities receiving copies of plans and commenting back	Requirement:	Note:
16.5								Suggestion:	Requirement:	Note:
16.6								Suggestion:	Requirement:	Note:
16.7	Y	X					Vaughan	Suggestion:	Requirement:	Note:
16.8	Y	X					Vaughan	Suggestion:	Requirement:	Note:
16.9								Suggestion:	Requirement:	Note:
17.1	N						Quintana	Suggestion:	Requirement:	Note:
17.2	N						Quintana	Suggestion:	Requirement:	Note:
17.3	N						Quintana	Suggestion:	Requirement:	Note:
17.4	N						Quintana	Suggestion:	Requirement:	Note:
17.5	N						Quintana	Suggestion:	Requirement:	Note:
17.6	N						Quintana	Suggestion:	Requirement:	Note:
17.7	N						Quintana	Suggestion:	Requirement:	Note:
17.8	N						Quintana	Suggestion:	Requirement:	Note:
17.9	N						Quintana	Suggestion:	Requirement:	Note:
17.10	N						Quintana	Suggestion:	Requirement:	Note:
17.11	N						Quintana	Suggestion:	Requirement:	Note:
17.12	N						Quintana	Suggestion:	Requirement:	Note:
17.13	N						Quintana	Suggestion:	Requirement:	Note:
17.14	N						Quintana	Suggestion:	Requirement:	Note:
17.15	N						Quintana	Suggestion:	Requirement:	Note:
17.16	N						Quintana	Suggestion:	Requirement:	Note:
17.17	N						Quintana	Suggestion:	Requirement:	Note:
17.18	N						Quintana	Suggestion:	Requirement:	Note:
18.1	N						Quintana	Suggestion:	Requirement:	Note:
18.2	N						Quintana	Suggestion:	Requirement:	Note:
18.3	N						Quintana	Suggestion:	Requirement:	Note:
18.4	N						Quintana	Suggestion:	Requirement:	Note:
18.5	N						Quintana	Suggestion:	Requirement:	Note:
18.6	N						Quintana	Suggestion:	Requirement:	Note:
18.7	N						Quintana	Suggestion:	Requirement:	Note:
18.8	N						Quintana	Suggestion:	Requirement:	Note:
18.9	N						Quintana	Suggestion:	Requirement:	Note:
18.10	N						Quintana	Suggestion:	Requirement:	Note:
18.11	N						Quintana	Suggestion:	Requirement:	Note:
18.12	N						Quintana	Suggestion:	Requirement:	Note:

Legend: FC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

18.13	N						Quintana	Suggestion:	Requirement:	Note:
18.14	N						Quintana	Suggestion:	Requirement:	Note:
18.15	N						Quintana	Suggestion:	Requirement:	Note:
18.16	N						Quintana	Suggestion:	Requirement:	Note:
18.17	N						Quintana	Suggestion:	Requirement:	Note:
18.18	N						Quintana	Suggestion:	Requirement:	Note:
18.19	N						Quintana	Suggestion:	Requirement:	Note:
18.20	N						Quintana	Suggestion:	Requirement:	Note:
18.21	N						Quintana	Suggestion:	Requirement:	Note:
18.22	N						Quintana	Suggestion:	Requirement:	Note:
18.23	N						Quintana	Suggestion:	Requirement:	Note:
18.24	N						Quintana	Suggestion:	Requirement:	Note:
18.25	N						Quintana	Suggestion:	Requirement:	Note:
18.26	N						Quintana	Suggestion:	Requirement:	Note:
19.1	N						Quintana	Suggestion:	Requirement:	Note:
19.2	N						Quintana	Suggestion:	Requirement:	Note:
19.3	N						Quintana	Suggestion:	Requirement:	Note:
19.4	N						Quintana	Suggestion:	Requirement:	Note:
19.5	N						Quintana	Suggestion:	Requirement:	Note:
19.6	N						Quintana	Suggestion:	Requirement:	Note:
19.7	N						Quintana	Suggestion:	Requirement:	Note:
19.8	N						Quintana	Suggestion:	Requirement:	Note:
19.9	N						Quintana	Suggestion:	Requirement:	Note:
19.10	N						Quintana	Suggestion:	Requirement:	Note:
19.11	N						Quintana	Suggestion:	Requirement:	Note:
19.12	N						Quintana	Suggestion:	Requirement:	Note:
19.13	N						Quintana	Suggestion:	Requirement:	Note:
19.14	N						Quintana	Suggestion:	Requirement:	Note:
19.15	N						Quintana	Suggestion:	Requirement:	Note:
19.16	N						Quintana	Suggestion:	Requirement:	Note:
19.17	N						Quintana	Suggestion:	Requirement:	Note:
19.18	N						Quintana	Suggestion:	Requirement:	Note:
19.19	N						Quintana	Suggestion:	Requirement:	Note:
19.20	N						Quintana	Suggestion:	Requirement:	Note:
19.21	N						Quintana	Suggestion:	Requirement:	Note:
20.1	Y	X					Clough	Suggestion:	Requirement:	Note:
20.2								Suggestion:	Requirement:	Note:
20.3								Suggestion:	Requirement:	Note:
20.4								Suggestion:	Requirement:	Note:
20.5	Y	X					Clough	Suggestion:	Requirement:	Note:
21.1	Y	X					Clough	Suggestion:	Requirement:	Note:
21.2								Suggestion:	Requirement:	Note:
21.3	Y	X					Clough	Suggestion:	Requirement:	Note:
21.4								Suggestion:	Requirement:	Note:
21.5								Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

21.6								Suggestion:	Requirement:	Note:
21.7								Suggestion:	Requirement:	Note:
22.1	Y	X					Clough	Suggestion:	Requirement:	Note:
22.2								Suggestion:	Requirement:	Note:
22.3	Y	X					Clough	Suggestion:	Requirement:	Note:
22.4	Y	X					Clough	Suggestion:	Requirement:	Note:
22.5								Suggestion:	Requirement:	Note:
22.6	Y	X					Clough	Suggestion:	Requirement:	Note:
22.7	Y	X					Clough	Suggestion:	Requirement:	Note:
22.8								Suggestion:	Requirement:	Note:
22.9	Y	X					Clough	Suggestion:	Requirement:	Note:
22.10								Suggestion:	Requirement:	Note:
22.11								Suggestion:	Requirement:	Note:
22.12								Suggestion:	Requirement:	Note:
22.13								Suggestion:	Requirement:	Note:
22.14								Suggestion:	Requirement:	Note:
22.15								Suggestion:	Requirement:	Note:
22.16								Suggestion:	Requirement:	Note:
23.1	N						Quintana	Suggestion:	Requirement:	Note:
23.2	N						Quintana	Suggestion:	Requirement:	Note:
23.3	N						Quintana	Suggestion:	Requirement:	Note:
23.4	N						Quintana	Suggestion:	Requirement:	Note:
23.5	N						Quintana	Suggestion:	Requirement:	Note:
23.6	N						Quintana	Suggestion:	Requirement:	Note:
23.7	N						Quintana	Suggestion:	Requirement:	Note:
23.8	N						Quintana	Suggestion:	Requirement:	Note:
23.9	N						Quintana	Suggestion:	Requirement:	Note:
23.10	N						Quintana	Suggestion:	Requirement:	Note:
23.11	N						Quintana	Suggestion:	Requirement:	Note:
23.12	N						Quintana	Suggestion:	Requirement:	Note:
23.13	N						Quintana	Suggestion:	Requirement:	Note:
23.14	N						Quintana	Suggestion:	Requirement:	Note:
23.15	N						Quintana	Suggestion:	Requirement:	Note:
23.16	N						Quintana	Suggestion:	Requirement:	Note:
23.17	N						Quintana	Suggestion:	Requirement:	Note:
23.18	N						Quintana	Suggestion:	Requirement:	Note:
23.19	N						Quintana	Suggestion:	Requirement:	Note:
23.20	N						Quintana	Suggestion:	Requirement:	Note:
23.21	N						Quintana	Suggestion:	Requirement:	Note:
23.22	N						Quintana	Suggestion:	Requirement:	Note:
23.23	N						Quintana	Suggestion:	Requirement:	Note:
23.24	N						Quintana	Suggestion:	Requirement:	Note:
24.1								Suggestion:	Requirement:	Note:
24.2								Suggestion:	Requirement:	Note:
24.3								Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partial Compliance NC=Non-Compliance WV= Waived

24.4	Y	X					Vaughan	Suggestion:	Requirement:	Note:
24.5								Suggestion:	Requirement:	Note:
24.6	Y	X					Vaughan	Suggestion:	Requirement:	Note:
24.7	Y	X					Vaughan	Suggestion:	Requirement:	Note:
24.8	Y	X					Vaughan	Suggestion:	Requirement:	Note:
24.9								Suggestion:	Requirement:	Note:
24.10								Suggestion:	Requirement:	Note:
24.11								Suggestion:	Requirement:	Note:
24.12								Suggestion:	Requirement:	Note:
24.13	Y	X					Vaughan	Suggestion:	Requirement:	Note:
24.14								Suggestion:	Requirement:	Note:
24.15								Suggestion:	Requirement:	Note:
24.16								Suggestion:	Requirement:	Note:
25.1	Y	X					Vaughan	Suggestion:	Requirement:	Note:
25.2								Suggestion:	Requirement:	Note:
25.3	Y	X					Vaughan	Suggestion:	Requirement:	Note:
25.4								Suggestion:	Requirement:	Note:
25.5	Y	X					Vaughan	Suggestion:	Requirement:	Note:
25.6								Suggestion:	Requirement:	Note:
25.7								Suggestion:	Requirement:	Note:
25.8								Suggestion:	Requirement:	Note:
26.1								Suggestion:	Requirement:	Note:
26.2								Suggestion:	Requirement:	Note:
26.3	Y	X					Vaughan	Suggestion:	Requirement:	Note:
26.4								Suggestion:	Requirement:	Note:
26.5	Y	X					Vaughan	Suggestion: Write up why calcium chloride with "boost" was chosen	Requirement:	Note:
26.6	Y	X					Vaughan	Suggestion:	Requirement:	Note:
26.7								Suggestion:	Requirement:	Note:
26.8								Suggestion:	Requirement:	Note:
26.9								Suggestion:	Requirement:	Note:
26.10								Suggestion:	Requirement:	Note:
26.11								Suggestion:	Requirement:	Note:
26.12								Suggestion:	Requirement:	Note:
26.13	Y	X					Vaughan	Suggestion:	Requirement:	Note:
27.1								Suggestion:	Requirement:	Note:
27.2								Suggestion:	Requirement:	Note:
27.3	Y	X					Vaughan	Suggestion: Include floodplain map	Requirement:	Note:
27.4								Suggestion:	Requirement:	Note:
27.5								Suggestion:	Requirement:	Note:
27.6								Suggestion:	Requirement:	Note:
27.7								Suggestion:	Requirement:	Note:
27.8								Suggestion:	Requirement:	Note:
27.9								Suggestion:	Requirement:	Note:
27.10								Suggestion:	Requirement:	Note:

Legend: FC=full Compliance SC=Substantial Compliance PC=Partrial Compliance NC=Non-Compliance WV= Waived

27.11	Y	X					Vaughan	Suggestion:	Requirement:	Note:
27.12	Y	X					Vaughan	Suggestion:	Requirement:	Note:
27.13	Y	X					Vaughan	Suggestion:	Requirement:	Note:
27.14								Suggestion:	Requirement:	Note:
27.15								Suggestion:	Requirement:	Note:
27.16	Y	X					Vaughan	Suggestion:	Requirement:	Note:
27.17								Suggestion:	Requirement:	Note:
27.18								Suggestion:	Requirement:	Note:
27.19	Y	X						Suggestion:	Requirement:	Note:
28.1	Y	X					Clough	Suggestion:	Requirement:	Note:
28.2								Suggestion:	Requirement:	Note:
28.3	Y	X					Clough	Suggestion:	Requirement:	Note:
28.4								Suggestion:	Requirement:	Note:
28.5								Suggestion:	Requirement:	Note:
28.6								Suggestion:	Requirement:	Note:
28.7								Suggestion:	Requirement:	Note:
29.1								Suggestion:	Requirement:	Note:
29.2	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.3								Suggestion:	Requirement:	Note:
29.4								Suggestion:	Requirement:	Note:
29.5								Suggestion:	Requirement:	Note:
29.6								Suggestion:	Requirement:	Note:
29.7								Suggestion:	Requirement:	Note:
29.8	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.9								Suggestion:	Requirement:	Note:
29.10								Suggestion:	Requirement:	Note:
29.11								Suggestion:	Requirement:	Note:
29.12								Suggestion:	Requirement:	Note:
29.13								Suggestion:	Requirement:	Note:
29.14	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.15	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.16								Suggestion:	Requirement:	Note:
29.17	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.18								Suggestion:	Requirement:	Note:
29.19	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.20								Suggestion:	Requirement:	Note:
29.21	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.22	Y	X					Vaughan	Suggestion:	Requirement:	Note:
29.23								Suggestion:	Requirement:	Note:
30.1	N						Quintana	Suggestion:	Requirement:	Note:
30.2	N						Quintana	Suggestion:	Requirement:	Note:
30.3	N						Quintana	Suggestion:	Requirement:	Note:
30.4	N						Quintana	Suggestion:	Requirement:	Note:
30.5	N						Quintana	Suggestion:	Requirement:	Note:
30.6	N						Quintana	Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partial Compliance NC=Non-Compliance WV= Waived

								Suggestion	Requirement	Note
30.7	N						Quintana	Suggestion:	Requirement:	Note:
30.8	N						Quintana	Suggestion:	Requirement:	Note:
30.9	N						Quintana	Suggestion:	Requirement:	Note:
30.10	N						Quintana	Suggestion:	Requirement:	Note:
30.11	N						Quintana	Suggestion:	Requirement:	Note:
30.12	N						Quintana	Suggestion:	Requirement:	Note:
30.13	N						Quintana	Suggestion:	Requirement:	Note:
30.14	N						Quintana	Suggestion:	Requirement:	Note:
30.15	N						Quintana	Suggestion:	Requirement:	Note:
30.16	N						Quintana	Suggestion:	Requirement:	Note:
31.1	Y	Y					Clough	Suggestion:	Requirement:	Note:
31.2	Y	Y					Clough	Suggestion:	Requirement:	Note:
31.3								Suggestion:	Requirement:	Note:
31.4								Suggestion:	Requirement:	Note:
31.5	Y	Y					Clough	Suggestion:	Requirement:	Note:
31.6								Suggestion:	Requirement:	Note:
31.7								Suggestion:	Requirement:	Note:
31.8								Suggestion:	Requirement:	Note:
31.9								Suggestion:	Requirement:	Note:
31.10								Suggestion:	Requirement:	Note:
31.11								Suggestion:	Requirement:	Note:
31.12	Y	Y					Clough	Suggestion:	Requirement:	Note:
31.13								Suggestion:	Requirement:	Note:
31.14	Y	Y					Clough	Suggestion:	Requirement:	Note:
31.15								Suggestion:	Requirement:	Note:
31.16								Suggestion:	Requirement:	Note:
32.1	N						Quintana	Suggestion:	Requirement:	Note:
32.2	N						Quintana	Suggestion:	Requirement:	Note:
32.3	N						Quintana	Suggestion:	Requirement:	Note:
32.4	N						Quintana	Suggestion:	Requirement:	Note:
32.5	N						Quintana	Suggestion:	Requirement:	Note:
32.6	N						Quintana	Suggestion:	Requirement:	Note:
32.7	N						Quintana	Suggestion:	Requirement:	Note:
32.8	N						Quintana	Suggestion:	Requirement:	Note:
32.9	N						Quintana	Suggestion:	Requirement:	Note:
32.10	N						Quintana	Suggestion:	Requirement:	Note:
32.11	N						Quintana	Suggestion:	Requirement:	Note:
32.12	N						Quintana	Suggestion:	Requirement:	Note:
32.13	N						Quintana	Suggestion:	Requirement:	Note:
32.14	N						Quintana	Suggestion:	Requirement:	Note:
32.15	N						Quintana	Suggestion:	Requirement:	Note:
32.16	N						Quintana	Suggestion:	Requirement:	Note:
33.1	Y	X					Clough	Suggestion:	Requirement:	Note:
33.2								Suggestion:	Requirement:	Note:
33.3								Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partial Compliance NC=Non-Compliance WV= Waived

								Suggestion:	Requirement:	Note:
33.4	Y	X					Clough	Suggestion:	Requirement:	Note:
33.5								Suggestion:	Requirement:	Note:
33.6								Suggestion:	Requirement:	Note:
33.7	Y	X					Clough	Suggestion:	Requirement:	Note:
33.8								Suggestion:	Requirement:	Note:
33.9	Y	X					Clough	Suggestion:	Requirement:	Note:
33.10								Suggestion:	Requirement:	Note:
33.11								Suggestion:	Requirement:	Note:
33.12								Suggestion:	Requirement:	Note:
33.13								Suggestion:	Requirement:	Note:
33.14								Suggestion:	Requirement:	Note:
33.15								Suggestion:	Requirement:	Note:
33.16								Suggestion:	Requirement:	Note:
33.17								Suggestion:	Requirement:	Note:
33.18	Y	X					Clough	Suggestion:	Requirement:	Note:
33.19								Suggestion:	Requirement:	Note:
33.20	Y	X						Suggestion:	Requirement:	Note:
33.21								Suggestion:	Requirement:	Note:
33.22	Y	X					Clough	Suggestion:	Requirement:	Note:
33.23								Suggestion:	Requirement:	Note:
33.24	Y	X					Clough	Suggestion:	Requirement:	Note:
33.25								Suggestion:	Requirement:	Note:
33.26								Suggestion:	Requirement:	Note:
33.27								Suggestion:	Requirement:	Note:
33.28	Y	X					Clough	Suggestion:	Requirement:	Note:
33.29	Y	X					Clough	Suggestion:	Requirement:	Note:
33.30	Y	X					Clough	Suggestion:	Requirement:	Note:
33.31								Suggestion:	Requirement:	Note:
33.32								Suggestion:	Requirement:	Note:
34.1	Y	X					Clough	Suggestion:	Requirement:	Note:
34.2								Suggestion:	Requirement:	Note:
34.3								Suggestion:	Requirement:	Note:
34.4								Suggestion:	Requirement:	Note:
34.5	Y	X					Clough	Suggestion:	Requirement:	Note:
34.6								Suggestion:	Requirement:	Note:
34.7	Y	X					Clough	Suggestion:	Requirement:	Note:
34.8								Suggestion:	Requirement:	Note:
34.9								Suggestion:	Requirement:	Note:
34.10								Suggestion:	Requirement:	Note:
35.1	N						Quintana	Suggestion:	Requirement:	Note:
35.2	N						Quintana	Suggestion:	Requirement:	Note:
35.3	N						Quintana	Suggestion:	Requirement:	Note:
35.4	N						Quintana	Suggestion:	Requirement:	Note:
35.5	N						Quintana	Suggestion:	Requirement:	Note:
35.6	N						Quintana	Suggestion:	Requirement:	Note:

Legend: PC=full Compliance SC=Substantial Compliance PC=Partial Compliance NC=Non-Compliance WV= Waived

							Suggestion	Requirement	Note
35.7	N					Quintana	Suggestion:	Requirement:	Note:
35.8	N					Quintana	Suggestion:	Requirement:	Note:
35.9	N					Quintana	Suggestion:	Requirement:	Note:
35.10	N					Quintana	Suggestion:	Requirement:	Note:
35.11	N					Quintana	Suggestion:	Requirement:	Note:
35.12	N					Quintana	Suggestion:	Requirement:	Note:
35.13	N					Quintana	Suggestion:	Requirement:	Note:
35.14	N					Quintana	Suggestion:	Requirement:	Note:
36.1	N					Quintana	Suggestion:	Requirement:	Note:
36.2	N					Quintana	Suggestion:	Requirement:	Note:
36.3	N					Quintana	Suggestion:	Requirement:	Note:
36.4	N					Quintana	Suggestion:	Requirement:	Note:
36.5	N					Quintana	Suggestion:	Requirement:	Note:
36.6	N					Quintana	Suggestion:	Requirement:	Note:
36.7	N					Quintana	Suggestion:	Requirement:	Note:
36.8	N					Quintana	Suggestion:	Requirement:	Note:
36.9	N					Quintana	Suggestion:	Requirement:	Note:
36.10	N					Quintana	Suggestion:	Requirement:	Note:
36.11	N					Quintana	Suggestion:	Requirement:	Note:
37.1	Y	X				Clough	Suggestion:	Requirement:	Note:
37.2							Suggestion:	Requirement:	Note:
37.3	Y	X				Clough	Suggestion:	Requirement:	Note:
37.4							Suggestion:	Requirement:	Note:
37.5	Y	X				Clough	Suggestion:	Requirement:	Note:
37.6							Suggestion:	Requirement:	Note:
37.7							Suggestion:	Requirement:	Note:
37.8							Suggestion:	Requirement:	Note:
37.9							Suggestion:	Requirement:	Note:
37.10	Y	X				Clough	Suggestion:	Requirement:	Note:
37.11							Suggestion:	Requirement:	Note:
37.12							Suggestion:	Requirement:	Note:
37.13							Suggestion:	Requirement:	Note:
37.14							Suggestion:	Requirement:	Note:
37.15							Suggestion:	Requirement:	Note:
37.16							Suggestion:	Requirement:	Note:
37.17							Suggestion:	Requirement:	Note:
37.18							Suggestion:	Requirement:	Note:
37.19							Suggestion:	Requirement:	Note:
37.20							Suggestion:	Requirement:	Note:
37.21	Y	X				Clough	Suggestion:	Requirement:	Note:
37.22	Y	X				Clough	Suggestion:	Requirement:	Note:
37.23							Suggestion:	Requirement:	Note:
37.24							Suggestion:	Requirement:	Note:
37.25							Suggestion:	Requirement:	Note:
38.1	Y	X				Vaughan	Suggestion:	Requirement:	Note:

Legend: FC=full Compliance SC=Substantial Compliance PC=Partial Compliance NC=Non-Compliance WV= Waived

38.2								Suggestion:	Requirement:	Note:
38.3								Suggestion:	Requirement:	Note:
38.4								Suggestion:	Requirement:	Note:
38.5								Suggestion:	Requirement:	Note:
38.6	Y	X					Vaughan	Suggestion:	Requirement:	Note:
38.7	Y	X					Vaughan	Suggestion:	Requirement:	Note:
38.8								Suggestion:	Requirement:	Note:
39.1	N						Quintana	Suggestion:	Requirement:	Note:
39.2	N						Quintana	Suggestion:	Requirement:	Note:
39.3	N						Quintana	Suggestion:	Requirement:	Note:
39.4	N						Quintana	Suggestion:	Requirement:	Note:
39.5	N						Quintana	Suggestion:	Requirement:	Note:
39.6	N						Quintana	Suggestion:	Requirement:	Note:
39.7	N						Quintana	Suggestion:	Requirement:	Note:
39.8	N						Quintana	Suggestion:	Requirement:	Note:
39.9	N						Quintana	Suggestion:	Requirement:	Note:
39.10	N						Quintana	Suggestion:	Requirement:	Note:
39.11	N						Quintana	Suggestion:	Requirement:	Note:
39.12	N						Quintana	Suggestion:	Requirement:	Note:
39.13	N						Quintana	Suggestion:	Requirement:	Note:
39.14	N						Quintana	Suggestion:	Requirement:	Note:
39.15	N						Quintana	Suggestion:	Requirement:	Note:
39.16	N						Quintana	Suggestion:	Requirement:	Note:
39.17	N						Quintana	Suggestion:	Requirement:	Note:
40.1	N						Quintana	Suggestion:	Requirement:	Note:
40.2	N						Quintana	Suggestion:	requirement:	Note:
40.3	N						Quintana	Suggestion:	Requirement:	Note:
40.4	N						Quintana	Suggestion:	Requirement:	Note:
40.5	N						Quintana	Suggestion:	Requirement:	Note:
40.6	N						Quintana	Suggestion:	Requirement:	Note:
40.7	N						Quintana	Suggestion:	requirement:	Note:
40.9	N						Quintana	Suggestion:	Requirement:	Note:
40.10	N						Quintana	Suggestion:	requirement:	Note:
40.11	N						Quintana	Suggestion:	Requirement:	Note:
40.12	N						Quintana	Suggestion:	requirement:	Note:
40.13	N						Quintana	Suggestion:	requirement:	Note:
40.14	N						Quintana	Suggestion:	requirement:	Note:
40.15	N						Quintana	Suggestion:	requirement:	Note:
Totals		139	0	0	0	0		Total Printed:	139	
Percent		100.0%	0.0%	0.0%	0.0%	0.0%		These percentages are based on the total practices appliable to the agency.		