

PERMIT APPLICATION REVIEW TRACKING

Clock Start

Date Application Received	11/8/13
Application ID #	SW 013-0081

Review Form Submission

Date Application Review Form Submitted	11/19/13
Submitted to Accounting Tech	Yes <input checked="" type="checkbox"/>
Submitted to Compliance Officer	Yes <input checked="" type="checkbox"/> Not Needed <input type="checkbox"/>

Accounting Clock

Invoice Date	11/19/13	# of Days
Deposit Date	11/25/13	6

CHR Clock

CHR Org Chart Request		# of Days
CHR Org Chart Response	N/A	
CHR Questionnaire Request	N/A	# of Days
CHR Questionnaire Response		

Application Review Clock

Completeness Determination Letter	1/17/14	
Engineering Technical Review Letter #1	1/17/14	# of Days
Engineering Technical Review Response #1	2/12/14	26
Engineering Technical Review Letter #2	N/A	# of Days
Engineering Technical Review Response #2	N/A	
Hydro Technical Review Letter #1		# of Days
Hydro Technical Review Response #1	N/A	
Hydro Technical Review Letter #2	N/A	# of Days
Hydro Technical Review Response #2		
Draft Permit		
Permit to Construct Issued	N/A	
CQA Received		# of Days
CQA Reviewed	N/A	
*Permit to Operate Issued	3/19/14	131