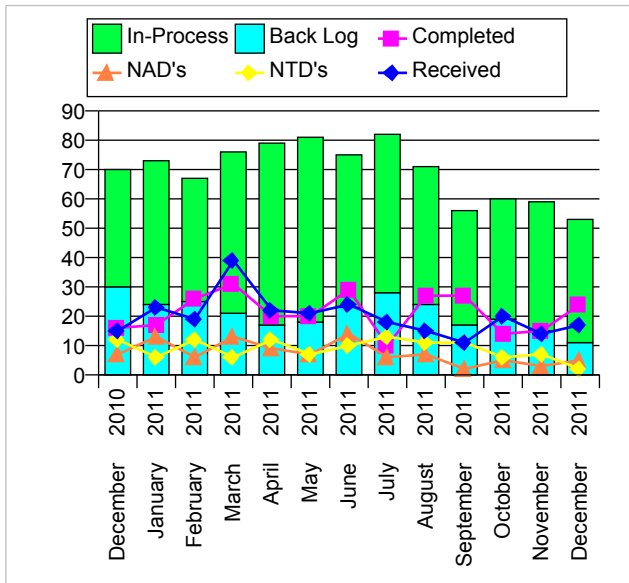


# SDW Construction Permitting Dashboard as of 1/1/12

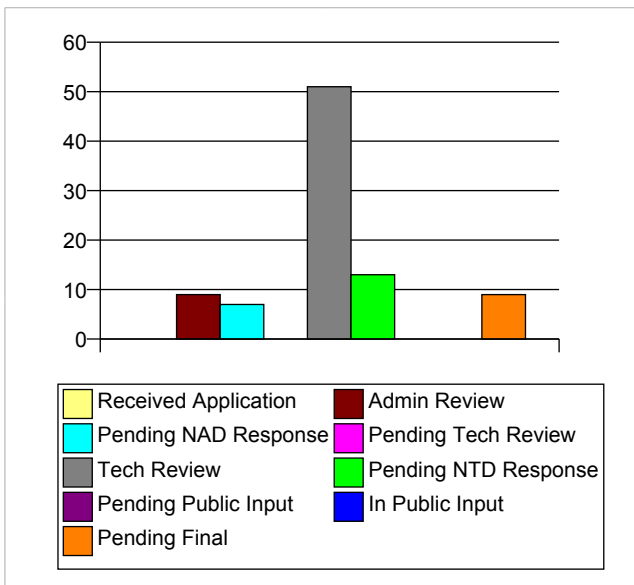
**SDW Construction Permit Workload From 12/01/2010 to 12/31/2011**



**SDW Construction Permit Workload Details From 12/01/2010 to 12/31/2011**

Month	In-Process	Back Log	Completed	Received	NAD's	NTD's
December 2010	40	30	16	15	7	12
January 2011	49	24	17	23	13	6
February 2011	42	25	26	19	6	12
March 2011	55	21	31	39	13	6
April 2011	62	17	20	22	9	12
May 2011	63	18	20	21	7	7
June 2011	52	23	29	24	14	10
July 2011	54	28	10	18	6	13
August 2011	47	24	27	15	7	11
September 2011	39	17	27	11	2	11
October 2011	41	19	14	20	5	6
November 2011	44	15	15	14	3	7
December 2011	42	11	24	17	5	2

**Number of Pending Permit Applications in Each Step as of 1/1/12**



**Number of Pending Permit Applications in Each Step as of 1/1/12**

Task*	Number of Permits
Received Application**	0
Admin Review	9
Pending NAD Response	7
Pending Tech Review	0
Tech Review	51
Pending NTD Response	13
Pending Public Input	0
In Public Input	0
Pending Final	9

\*Note: "Pending Public Input" and "In Public Input" are not included in the review process for SDW Construction Permits.

\*\*Note: For Safe Drinking Water, Admin Review is the actual count for application received.

# SDW Construction Permitting Dashboard as of 1/1/12

## Workload Details From 12/01/2010 to 12/31/2011

### December 2010

#### In Process

Pref ID	Doc Status	Activity Type
0103001	Approved	Operate New GW Source & Treatment Permit
0119002	Approved	Construct New GW Source & Treatment Permit
0119002	Approved	Water Main Master Permit
0238001	Approved	Distribution System Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0327001	Approved	Modified Treatment Plant Permit
0407001	Approved	Treatment Plant Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0516001	Approved	Operate New GW Source & Treatment Permit
0601001	Approved	Simplified Water Main Extension Permit
0614003	Approved	Simplified Water Main Extension Permit
0712001	Approved	Operate New GW Source & Treatment Permit
0804001	Approved	Construct New GW Source & Treatment Permit
0809002	Approved	Distribution System Permit
0906001	Approved	Simplified Water Main Extension Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1103001	Approved	Water Main Master Permit
1209002	Approved	Simplified Water Main Extension Permit
1209002	Approved	Simplified Water Main Extension Permit
1213002	Approved	Treatment Plant Permit
1216001	Approved	Water Main Extension Permit
1326001	Approved	Treatment Plant Permit
1344001	Approved	Modified Treatment Plant Permit
1414011	Approved	Operate New GW Source & Treatment Permit
1424001	Approved	Water Main Extension Permit
1427006	Approved	Treatment Plant Permit
1434001	Approved	Treatment Plant Permit
1504001	Approved	Construct New GW Source & Treatment Permit
1506001	Approved	Construct New GW Source & Treatment Permit
1507005	Approved	Water Main Master Permit
1511001	Approved	Simplified Water Main Extension Permit
1516001	Approved	Simplified Water Main Extension Permit
1516001	Approved	Treatment Plant Permit
1520001	Approved	Water Main Master Permit
1530004	Approved	Simplified Water Main Extension Permit
1530004	Approved	Water Main Extension Permit

1533001	Approved	Water Main Extension Permit
1915001	Approved	Distribution System Permit
2106314	Approved	Treatment Plant Permit
2106315	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>40</b>

### Back Log

Pref ID	Doc Status	Activity Type
0221001	Approved	Construct New GW Source & Treatment Permit
0228001	Approved	Treatment Plant Permit
0247001	Approved	Treatment Plant Permit
0319001	Approved	Distribution System Permit
0324001	Approved	Distribution System Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0601001	Approved	Simplified Water Main Extension Permit
0614002	Approved	Treatment Plant Permit
0712001	Approved	Treatment Plant Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1345001	Approved	Water Main Master Permit
1411001	Approved	Simplified Water Main Extension Permit
1414013	Approved	Operate New GW Source & Treatment Permit
1415001	Approved	Distribution System Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427005	Approved	Treatment Plant Permit
1427015	Approved	Construct New Interconnection Permit
1438003	Approved	Distribution System Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1511001	Approved	Operate New GW Source & Treatment Permit
1511001	Approved	Water Main Extension Permit
1511429	Approved	Operate New Public Water System Permit
1518003	Approved	Construct New GW Source & Treatment Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1527001	Approved	Construct New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1715001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>30</b>

### Completed

Pref ID	Doc Status	Activity Type
0327001	Approved	Modified Treatment Plant Permit
0327001	Approved	Treatment Plant Permit

0514001	Approved	Construct New GW Source & Treatment Permit
0712001	Approved	Simplified Water Main Extension Permit
0713001	Approved	Treatment Plant Permit
1005001	Approved	Construct New GW Source & Treatment Permit
1005001	Approved	Treatment Plant Permit
1213002	Approved	Treatment Plant Permit
1426004	Approved	Distribution System Permit
1429001	Approved	Simplified Water Main Extension Permit
1433001	Approved	Distribution System Permit
1436003	Approved	Distribution System Permit
1511011	Approved	Operate New GW Source & Treatment Permit
1514002	Approved	Simplified Water Main Extension Permit
1616001	Approved	Treatment Plant Permit
1714003	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>16</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Construct New GW Source & Treatment Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0327001	Administratively C	Treatment Plant Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0906001	Approved	Simplified Water Main Extension Permit
1103001	Approved	Water Main Master Permit
1216001	Approved	Water Main Extension Permit
1424001	Approved	Water Main Extension Permit
1507005	Approved	Water Main Master Permit
1530004	Approved	Simplified Water Main Extension Permit
1530004	Approved	Water Main Extension Permit
1533001	Approved	Water Main Extension Permit
1915001	Approved	Distribution System Permit
2106314	Approved	Treatment Plant Permit
2106315	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>15</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Construct New GW Source & Treatment Permit
0242001	Approved	Construct New GW Source & Treatment Permit
1209002	Approved	Simplified Water Main Extension Permit
1216001	Approved	Water Main Extension Permit
1424001	Approved	Water Main Extension Permit
2106314	Approved	Treatment Plant Permit
2106315	Approved	Treatment Plant Permit

	<b>Total:</b>	<b>7</b>
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**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0103001	Approved	Operate New GW Source & Treatment Permit
0119002	Approved	Water Main Master Permit
0221001	Approved	Construct New GW Source & Treatment Permit
0325001	Administratively C	Operate New GW Source & Treatment Permit
0327001	Approved	Modified Treatment Plant Permit
0516001	Approved	Operate New GW Source & Treatment Permit
0614002	Approved	Treatment Plant Permit
0804001	Approved	Construct New GW Source & Treatment Permit
1209002	Approved	Simplified Water Main Extension Permit
1209002	Approved	Simplified Water Main Extension Permit
1213002	Approved	Treatment Plant Permit
1523330	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>12</b>

**January 2011**

**In Process**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Construct New GW Source & Treatment Permit
0238001	Approved	Distribution System Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0303001	Approved	Water Main Extension Permit
0313001	Approved	Simplified Water Main Extension Permit
0327001	Approved	Modified Treatment Plant Permit
0407001	Approved	Treatment Plant Permit
0408001	Approved	Simplified Water Main Extension Permit
0408001	Approved	Simplified Water Main Extension Permit
0415002	Approved	Water Main Master Permit
0416001	Approved	Distribution System Permit
0428002	Approved	Distribution System Permit
0506010	Approved	Distribution System Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0516001	Approved	Operate New GW Source & Treatment Permit
0614003	Approved	Simplified Water Main Extension Permit
0712001	Approved	Operate New GW Source & Treatment Permit
0721001	Approved	Simplified Water Main Extension Permit
0806001	Approved	Simplified Water Main Extension Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1103001	Approved	Water Main Master Permit

1213002	Approved	Treatment Plant Permit
1215001	Approved	Distribution System Permit
1216001	Approved	Water Main Extension Permit
1225001	Approved	Modified Simplified Water Main Extension Permit
1326001	Approved	Treatment Plant Permit
1352003	Approved	Distribution System Permit
1408001	Approved	Water Main Extension Permit
1414011	Approved	Operate New GW Source & Treatment Permit
1421003	Approved	Simplified Water Main Extension Permit
1424001	Approved	Water Main Extension Permit
1427006	Approved	Treatment Plant Permit
1434001	Approved	Treatment Plant Permit
1504001	Approved	Construct New GW Source & Treatment Permit
1506001	Approved	Construct New GW Source & Treatment Permit
1507005	Approved	Water Main Master Permit
1511001	Approved	Simplified Water Main Extension Permit
1514002	Approved	Water Main Master Permit
1516001	Approved	Treatment Plant Permit
1520001	Approved	Water Main Master Permit
1530004	Approved	Simplified Water Main Extension Permit
1530004	Approved	Water Main Extension Permit
1533001	Approved	Water Main Extension Permit
1909001	Approved	Operate New GW Source & Treatment Permit
1915001	Approved	Distribution System Permit
2004002	Approved	Treatment Plant Permit
2106314	Approved	Treatment Plant Permit
2106315	Approved	Treatment Plant Permit
2119001	Approved	Water Main Master Permit
	<b>Total:</b>	<b>49</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0103001	Approved	Operate New GW Source & Treatment Permit
0119002	Approved	Water Main Master Permit
0221001	Approved	Construct New GW Source & Treatment Permit
0228001	Approved	Treatment Plant Permit
0247001	Approved	Treatment Plant Permit
0324001	Approved	Distribution System Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0614002	Approved	Treatment Plant Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1411001	Approved	Simplified Water Main Extension Permit
1414013	Approved	Operate New GW Source & Treatment Permit

1415001	Approved	Distribution System Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1438003	Approved	Distribution System Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1511001	Approved	Operate New GW Source & Treatment Permit
1511429	Approved	Operate New Public Water System Permit
1518003	Approved	Construct New GW Source & Treatment Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1715001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>24</b>

**Completed**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0319001	Approved	Distribution System Permit
0508001	Administratively C	Distribution System Permit
0601001	Approved	Simplified Water Main Extension Permit
0601001	Approved	Simplified Water Main Extension Permit
0712001	Approved	Treatment Plant Permit
0804001	Approved	Construct New GW Source & Treatment Permit
0809002	Approved	Distribution System Permit
0906001	Approved	Simplified Water Main Extension Permit
1209002	Approved	Simplified Water Main Extension Permit
1209002	Approved	Simplified Water Main Extension Permit
1344001	Approved	Modified Treatment Plant Permit
1345001	Approved	Water Main Master Permit
1427005	Approved	Treatment Plant Permit
1427015	Approved	Construct New Interconnection Permit
1511001	Approved	Water Main Extension Permit
1516001	Approved	Simplified Water Main Extension Permit
1527001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>17</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0303001	Approved	Water Main Extension Permit
0313001	Approved	Simplified Water Main Extension Permit
0408001	Approved	Simplified Water Main Extension Permit
0408001	Approved	Simplified Water Main Extension Permit
0415002	Approved	Water Main Master Permit
0416001	Approved	Distribution System Permit
0428002	Approved	Distribution System Permit
0506010	Approved	Distribution System Permit

0508001	Administratively C	Distribution System Permit
0721001	Approved	Simplified Water Main Extension Permit
0806001	Approved	Simplified Water Main Extension Permit
1006357	Administratively C	Treatment Plant Permit
1214001	Administratively C	Distribution System Permit
1215001	Approved	Distribution System Permit
1225001	Approved	Modified Simplified Water Main Extension Permit
1352003	Approved	Distribution System Permit
1408001	Approved	Water Main Extension Permit
1421003	Approved	Simplified Water Main Extension Permit
1514002	Approved	Water Main Master Permit
1909001	Approved	Operate New GW Source & Treatment Permit
2004002	Approved	Treatment Plant Permit
2113003	Administratively C	Treatment Plant Permit
2119001	Approved	Water Main Master Permit
	<b>Total:</b>	<b>23</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0303001	Approved	Water Main Extension Permit
0327001	Administratively C	Treatment Plant Permit
0408001	Approved	Simplified Water Main Extension Permit
0428002	Approved	Distribution System Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0721001	Approved	Simplified Water Main Extension Permit
0806001	Approved	Simplified Water Main Extension Permit
1006357	Administratively C	Treatment Plant Permit
1352003	Approved	Distribution System Permit
1408001	Approved	Water Main Extension Permit
1421003	Approved	Simplified Water Main Extension Permit
2004002	Approved	Treatment Plant Permit
2113003	Administratively C	Treatment Plant Permit
	<b>Total:</b>	<b>13</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0228001	Approved	Treatment Plant Permit
0405001	Pending	Construct New GW Source & Treatment Permit
0416001	Approved	Distribution System Permit
0721001	Approved	Simplified Water Main Extension Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1424001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>6</b>

## February 2011

### In Process

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Construct New GW Source & Treatment Permit
0220001	Approved	Treatment Plant Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0322001	Approved	Construct New GW Source & Treatment Permit
0327001	Approved	Modified Treatment Plant Permit
0407001	Approved	Treatment Plant Permit
0415002	Approved	Water Main Master Permit
0428002	Approved	Distribution System Permit
0505002	Pending	Treatment Plant Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0516001	Approved	Operate New GW Source & Treatment Permit
0614003	Approved	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
0806001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Distribution System Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1103001	Approved	Water Main Master Permit
1216001	Approved	Water Main Extension Permit
1326001	Approved	Construct New GW Source & Treatment Permit
1352003	Approved	Distribution System Permit
1408001	Approved	Water Main Extension Permit
1414011	Approved	Operate New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1505002	Approved	Distribution System Permit
1507005	Approved	Treatment Plant Permit
1507005	Approved	Treatment Plant Permit
1507005	Approved	Water Main Master Permit
1514002	Approved	Water Main Master Permit
1516001	Approved	Treatment Plant Permit
1520001	Approved	Water Main Master Permit
1530004	Approved	Simplified Water Main Extension Permit
1530004	Approved	Water Main Extension Permit
1909001	Approved	Operate New GW Source & Treatment Permit
1912001	Approved	Simplified Water Main Extension Permit
1913301	Approved	Treatment Plant Permit
2004002	Approved	Treatment Plant Permit
2106314	Approved	Treatment Plant Permit
2106315	Approved	Treatment Plant Permit
2119001	Approved	Distribution System Permit
2119001	Approved	Water Main Master Permit

2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>42</b>

### Back Log

Pref ID	Doc Status	Activity Type
0119002	Approved	Water Main Master Permit
0228001	Approved	Treatment Plant Permit
0238001	Approved	Distribution System Permit
0247001	Approved	Treatment Plant Permit
0324001	Approved	Distribution System Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0614002	Approved	Treatment Plant Permit
0712001	Approved	Operate New GW Source & Treatment Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1411001	Approved	Simplified Water Main Extension Permit
1414013	Approved	Operate New GW Source & Treatment Permit
1415001	Approved	Distribution System Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427006	Approved	Treatment Plant Permit
1434001	Approved	Treatment Plant Permit
1504001	Approved	Construct New GW Source & Treatment Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1511001	Approved	Operate New GW Source & Treatment Permit
1518003	Approved	Construct New GW Source & Treatment Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1715001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>25</b>

### Completed

Pref ID	Doc Status	Activity Type
0103001	Approved	Operate New GW Source & Treatment Permit
0221001	Approved	Construct New GW Source & Treatment Permit
0303001	Approved	Water Main Extension Permit
0313001	Approved	Simplified Water Main Extension Permit
0408001	Approved	Simplified Water Main Extension Permit
0408001	Approved	Simplified Water Main Extension Permit
0416001	Approved	Distribution System Permit
0436007	Administratively C	Simplified Water Main Extension Permit
0506010	Approved	Distribution System Permit
0721001	Approved	Simplified Water Main Extension Permit

1101002	Administratively C	Simplified Water Main Extension Permit
1209002	Approved	Simplified Water Main Extension Permit
1213002	Approved	Treatment Plant Permit
1214001	Administratively C	Distribution System Permit
1215001	Approved	Distribution System Permit
1225001	Approved	Modified Simplified Water Main Extension Permit
1326001	Approved	Treatment Plant Permit
1421003	Approved	Simplified Water Main Extension Permit
1424001	Approved	Water Main Extension Permit
1438003	Approved	Distribution System Permit
1506001	Approved	Construct New GW Source & Treatment Permit
1511001	Approved	Simplified Water Main Extension Permit
1511429	Approved	Operate New Public Water System Permit
1533001	Approved	Water Main Extension Permit
1915001	Approved	Distribution System Permit
1922026	Administratively C	Simplified Water Main Extension Permit
	<b>Total:</b>	<b>26</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0220001	Approved	Treatment Plant Permit
0322001	Approved	Construct New GW Source & Treatment Permit
0436007	Administratively C	Simplified Water Main Extension Permit
0505002	Pending	Treatment Plant Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0714001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Distribution System Permit
1101002	Administratively C	Simplified Water Main Extension Permit
1209002	Approved	Simplified Water Main Extension Permit
1326001	Approved	Construct New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1505002	Approved	Distribution System Permit
1507005	Approved	Treatment Plant Permit
1507005	Approved	Treatment Plant Permit
1912001	Approved	Simplified Water Main Extension Permit
1913301	Approved	Treatment Plant Permit
1922026	Administratively C	Simplified Water Main Extension Permit
2119001	Approved	Distribution System Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>19</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0220001	Approved	Treatment Plant Permit

0505002	Pending	Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
1326001	Approved	Construct New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>6</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0221001	Approved	Construct New GW Source & Treatment Permit
0238001	Approved	Distribution System Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0247001	Approved	Treatment Plant Permit
0408001	Approved	Simplified Water Main Extension Permit
0428002	Approved	Distribution System Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1326001	Approved	Construct New GW Source & Treatment Permit
1411001	Approved	Simplified Water Main Extension Permit
1427006	Approved	Treatment Plant Permit
1909001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>11</b>

**March 2011**

**In Process**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0102001	Approved	Simplified Water Main Extension Permit
0108009	Pending	Treatment Plant Permit
0112001	Approved	Treatment Plant Permit
0220001	Approved	Treatment Plant Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0327001	Approved	Treatment Plant Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0407001	Approved	Treatment Plant Permit
0415002	Approved	Water Main Master Permit
0428002	Approved	Distribution System Permit
0436007	Approved	Treatment Plant Permit
0505002	Pending	Treatment Plant Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit

0516001	Approved	Operate New GW Source & Treatment Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Treatment Plant Permit
0717001	Approved	Simplified Water Main Extension Permit
0717001	Approved	Simplified Water Main Extension Permit
0811002	Approved	Water Main Master Permit
0905001	Approved	Simplified Water Main Extension Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1104001	Approved	Treatment Plant Permit
1104001	Approved	Treatment Plant Permit
1214001	Approved	Simplified Water Main Extension Permit
1216001	Approved	Water Main Extension Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Distribution System Permit
1326001	Approved	Construct New GW Source & Treatment Permit
1326007	Approved	Water Main Extension Permit
1329001	Approved	Treatment Plant Permit
1352003	Approved	Distribution System Permit
1352005	Approved	Treatment Plant Permit
1401001	Approved	Distribution System Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1507005	Approved	Treatment Plant Permit
1514002	Approved	Water Main Master Permit
1516001	Approved	Treatment Plant Permit
1609001	Approved	Distribution System Permit
1613001	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
1912001	Approved	Simplified Water Main Extension Permit
1913301	Approved	Treatment Plant Permit
2004002	Approved	Treatment Plant Permit
2004002	Approved	Water Main Master Permit
2101001	Approved	Water Main Extension Permit
2119001	Approved	Distribution System Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>55</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Construct New GW Source & Treatment Permit
0119002	Approved	Water Main Master Permit
0238001	Approved	Distribution System Permit

0247001	Approved	Treatment Plant Permit
0324001	Approved	Distribution System Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1103001	Approved	Water Main Master Permit
1414013	Approved	Operate New GW Source & Treatment Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427006	Approved	Treatment Plant Permit
1434001	Approved	Treatment Plant Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1511001	Approved	Operate New GW Source & Treatment Permit
1518003	Approved	Construct New GW Source & Treatment Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1715001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>21</b>

### Completed

Pref ID	Doc Status	Activity Type
0228001	Approved	Treatment Plant Permit
0233001	Administratively C	Simplified Water Main Extension Permit
0322001	Approved	Construct New GW Source & Treatment Permit
0327001	Administratively C	Treatment Plant Permit
0327001	Approved	Modified Treatment Plant Permit
0428002	Administratively C	Construct New GW Source & Treatment Permit
0510001	Administratively C	Distribution System Permit
0614002	Approved	Treatment Plant Permit
0614003	Approved	Simplified Water Main Extension Permit
0712001	Approved	Operate New GW Source & Treatment Permit
0714001	Approved	Simplified Water Main Extension Permit
0806001	Approved	Simplified Water Main Extension Permit
0817001	Administratively C	Construct New GW Source & Treatment Permit
0906001	Administratively C	Distribution System Permit
0906001	Approved	Distribution System Permit
1005001	Administratively C	Distribution System Permit
1408001	Approved	Water Main Extension Permit
1411001	Approved	Simplified Water Main Extension Permit
1414011	Approved	Operate New GW Source & Treatment Permit
1415001	Approved	Distribution System Permit
1504001	Approved	Construct New GW Source & Treatment Permit
1505002	Approved	Distribution System Permit
1507005	Approved	Treatment Plant Permit

1507005	Approved	Water Main Master Permit
1520001	Administratively C	Distribution System Permit
1520001	Approved	Water Main Master Permit
1530004	Approved	Simplified Water Main Extension Permit
1530004	Approved	Water Main Extension Permit
2106314	Approved	Treatment Plant Permit
2106315	Approved	Treatment Plant Permit
2119001	Approved	Water Main Master Permit
	<b>Total:</b>	<b>31</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0102001	Approved	Simplified Water Main Extension Permit
0108009	Pending	Treatment Plant Permit
0112001	Approved	Treatment Plant Permit
0233001	Administratively C	Simplified Water Main Extension Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0327001	Approved	Treatment Plant Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0428002	Administratively C	Construct New GW Source & Treatment Permit
0436007	Approved	Treatment Plant Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0510001	Administratively C	Distribution System Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Treatment Plant Permit
0717001	Approved	Simplified Water Main Extension Permit
0717001	Approved	Simplified Water Main Extension Permit
0811002	Approved	Water Main Master Permit
0817001	Administratively C	Construct New GW Source & Treatment Permit
0905001	Approved	Simplified Water Main Extension Permit
0906001	Administratively C	Distribution System Permit
1005001	Administratively C	Distribution System Permit
1104001	Approved	Treatment Plant Permit
1104001	Approved	Treatment Plant Permit
1214001	Approved	Simplified Water Main Extension Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Distribution System Permit
1326007	Approved	Water Main Extension Permit
1329001	Approved	Treatment Plant Permit
1352005	Approved	Treatment Plant Permit
1401001	Approved	Distribution System Permit

1520001	Administratively C	Distribution System Permit
1609001	Approved	Distribution System Permit
1613001	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
2004002	Approved	Water Main Master Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>39</b>

### SP03

Pref ID	Doc Status	Activity Type
0102001	Approved	Simplified Water Main Extension Permit
0112001	Approved	Treatment Plant Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0717001	Approved	Simplified Water Main Extension Permit
0717001	Approved	Simplified Water Main Extension Permit
1214001	Approved	Simplified Water Main Extension Permit
1329001	Approved	Treatment Plant Permit
1352005	Approved	Treatment Plant Permit
1401001	Approved	Distribution System Permit
1613001	Approved	Treatment Plant Permit
1913301	Approved	Treatment Plant Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>13</b>

### SP07

Pref ID	Doc Status	Activity Type
0242001	Approved	Construct New GW Source & Treatment Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
1408001	Approved	Water Main Extension Permit
2004002	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>6</b>

## April 2011

### In Process

Pref ID	Doc Status	Activity Type
0102001	Approved	Simplified Water Main Extension Permit
0108009	Pending	Treatment Plant Permit
0108303	Approved	Operate New GW Source & Treatment Permit

0112001	Approved	Treatment Plant Permit
0112002	Approved	Treatment Plant Permit
0220001	Approved	Treatment Plant Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0307002	Approved	Operate New GW Source & Treatment Permit
0327001	Approved	Treatment Plant Permit
0327001	Approved	Water Main Master Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0407001	Approved	Treatment Plant Permit
0428002	Approved	Distribution System Permit
0436007	Approved	Treatment Plant Permit
0505002	Pending	Treatment Plant Permit
0506001	Approved	Treatment Plant Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Treatment Plant Permit
0717001	Approved	Simplified Water Main Extension Permit
0717001	Approved	Simplified Water Main Extension Permit
0803001	Approved	Distribution System Permit
0803001	Approved	Modified Treatment Plant Permit
0803001	Approved	Water Main Extension Permit
0811002	Approved	Water Main Master Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0824001	Approved	Water Main Master Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1104001	Approved	Treatment Plant Permit
1104001	Approved	Treatment Plant Permit
1111001	Approved	Simplified Water Main Extension Permit
1214001	Approved	Simplified Water Main Extension Permit
1216001	Approved	Water Main Extension Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1326007	Approved	Water Main Extension Permit
1329001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit
1352003	Approved	Distribution System Permit
1352005	Approved	Treatment Plant Permit
1401001	Approved	Distribution System Permit
1414013	Pending	Construct New GW Source & Treatment Permit

1517001	Approved	Distribution System Permit
1609001	Approved	Distribution System Permit
1611002	Approved	Distribution System Permit
1613001	Approved	Treatment Plant Permit
1808001	Approved	Simplified Water Main Extension Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1912001	Approved	Simplified Water Main Extension Permit
1913301	Approved	Treatment Plant Permit
1918004	Approved	Water Main Master Permit
2004002	Approved	Treatment Plant Permit
2004002	Approved	Water Main Master Permit
2101001	Approved	Water Main Extension Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>62</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Construct New GW Source & Treatment Permit
0324001	Approved	Distribution System Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1414013	Approved	Operate New GW Source & Treatment Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427006	Approved	Treatment Plant Permit
1434001	Approved	Treatment Plant Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1511001	Approved	Operate New GW Source & Treatment Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1715001	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>17</b>

**Completed**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0119002	Approved	Water Main Master Permit
0238001	Approved	Distribution System Permit
0242001	Approved	Construct New GW Source & Treatment Permit
0247001	Approved	Treatment Plant Permit
0415002	Approved	Water Main Master Permit
0436007	Administratively C	Water Main Extension Permit

0505003	Approved	Operate New GW Source & Treatment Permit
0516001	Approved	Operate New GW Source & Treatment Permit
0613004	Administratively C	Water Main Extension Permit
0905001	Approved	Simplified Water Main Extension Permit
1006357	Administratively C	Treatment Plant Permit
1103001	Approved	Water Main Master Permit
1326001	Approved	Construct New GW Source & Treatment Permit
1507005	Approved	Treatment Plant Permit
1514002	Approved	Water Main Master Permit
1516001	Approved	Treatment Plant Permit
1518003	Approved	Construct New GW Source & Treatment Permit
1520001	Approved	Distribution System Permit
1614001	Administratively C	Simplified Water Main Extension Permit
2119001	Approved	Distribution System Permit
	<b>Total:</b>	<b>20</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108303	Approved	Operate New GW Source & Treatment Permit
0112002	Approved	Treatment Plant Permit
0307002	Approved	Operate New GW Source & Treatment Permit
0327001	Approved	Water Main Master Permit
0436007	Administratively C	Water Main Extension Permit
0506001	Approved	Treatment Plant Permit
0613004	Administratively C	Water Main Extension Permit
0803001	Approved	Distribution System Permit
0803001	Approved	Modified Treatment Plant Permit
0803001	Approved	Water Main Extension Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0824001	Approved	Water Main Master Permit
1111001	Approved	Simplified Water Main Extension Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit
1517001	Approved	Distribution System Permit
1520001	Approved	Distribution System Permit
1611002	Approved	Distribution System Permit
1614001	Administratively C	Simplified Water Main Extension Permit
1808001	Approved	Simplified Water Main Extension Permit
1918004	Approved	Water Main Master Permit
	<b>Total:</b>	<b>22</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
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0112002	Approved	Treatment Plant Permit
0506001	Approved	Treatment Plant Permit
0803001	Approved	Water Main Extension Permit
0817001	Pending	Construct New GW Source & Treatment Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1611002	Approved	Distribution System Permit
1808001	Approved	Simplified Water Main Extension Permit
1918004	Approved	Water Main Master Permit
	<b>Total:</b>	<b>9</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0327001	Approved	Treatment Plant Permit
0405001	Pending	Construct New GW Source & Treatment Permit
0505002	Pending	Treatment Plant Permit
0613004	Pending	Distribution System Permit
0713001	Approved	Modified Treatment Plant Permit
0905001	Approved	Simplified Water Main Extension Permit
1216001	Approved	Water Main Extension Permit
1216001	Approved	Water Main Extension Permit
1352003	Approved	Distribution System Permit
1434001	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1912001	Approved	Simplified Water Main Extension Permit
	<b>Total:</b>	<b>12</b>

**May 2011**

**In Process**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0102001	Approved	Simplified Water Main Extension Permit
0108009	Pending	Treatment Plant Permit
0108303	Approved	Operate New GW Source & Treatment Permit
0112001	Approved	Treatment Plant Permit
0112002	Approved	Treatment Plant Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0305001	Approved	Treatment Plant Permit
0307002	Approved	Operate New GW Source & Treatment Permit
0323001	Approved	Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0327001	Approved	Treatment Plant Permit
0327001	Approved	Water Main Master Permit

0329004	Pending	Construct New GW Source & Treatment Permit
0505002	Pending	Treatment Plant Permit
0506001	Approved	Treatment Plant Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0510001	Approved	Distribution System Permit
0605002	Pending	Treatment Plant Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
0714001	Approved	Treatment Plant Permit
0801001	Approved	Distribution System Permit
0803001	Approved	Distribution System Permit
0803001	Approved	Water Main Extension Permit
0809002	Approved	Treatment Plant Permit
0811002	Approved	Water Main Master Permit
0814001	Approved	Distribution System Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0824001	Approved	Water Main Master Permit
0905001	Approved	Simplified Water Main Extension Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1101002	Approved	Distribution System Permit
1104001	Approved	Treatment Plant Permit
1216001	Approved	Water Main Extension Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Water Main Extension Permit
1326007	Approved	Water Main Extension Permit
1327001	Approved	Construct New GW Source & Treatment Permit
1329001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit
1352003	Approved	Distribution System Permit
1352005	Approved	Treatment Plant Permit
1401001	Approved	Distribution System Permit
1421003	Approved	Modified Distribution System Permit
1436004	Approved	Treatment Plant Permit
1527001	Approved	Distribution System Permit
1601001	Approved	Modified Distribution System Permit
1609001	Approved	Distribution System Permit
1611002	Approved	Distribution System Permit
1613001	Approved	Treatment Plant Permit
1615003	Approved	Distribution System Permit
1808001	Approved	Water Main Extension Permit
1905004	Approved	Operate New GW Source & Treatment Permit

1913301	Approved	Treatment Plant Permit
1918004	Approved	Water Main Master Permit
1922008	Approved	Distribution System Permit
2004002	Approved	Water Main Master Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>63</b>

### Back Log

Pref ID	Doc Status	Activity Type
0119002	Approved	Construct New GW Source & Treatment Permit
0220001	Approved	Treatment Plant Permit
0324001	Approved	Distribution System Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1414013	Approved	Operate New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427006	Approved	Treatment Plant Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1715001	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>18</b>

### Completed

Pref ID	Doc Status	Activity Type
0407001	Approved	Treatment Plant Permit
0428002	Approved	Distribution System Permit
0436007	Approved	Treatment Plant Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0508001	Approved	Operate New GW Source & Treatment Permit
0714001	Approved	Simplified Water Main Extension Permit
0717001	Approved	Simplified Water Main Extension Permit
0717001	Approved	Simplified Water Main Extension Permit
0803001	Approved	Modified Treatment Plant Permit
1104001	Approved	Treatment Plant Permit
1111001	Approved	Simplified Water Main Extension Permit
1214001	Approved	Simplified Water Main Extension Permit
1434001	Approved	Treatment Plant Permit

1511001	Approved	Operate New GW Source & Treatment Permit
1517001	Approved	Distribution System Permit
1520001	Approved	Modified Treatment Plant Permit
1808001	Approved	Simplified Water Main Extension Permit
1912001	Approved	Simplified Water Main Extension Permit
2004002	Approved	Treatment Plant Permit
2113003	Administratively C	Treatment Plant Permit
	<b>Total:</b>	<b>20</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0305001	Approved	Treatment Plant Permit
0323001	Approved	Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0510001	Approved	Distribution System Permit
0605002	Pending	Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0801001	Approved	Distribution System Permit
0809002	Approved	Treatment Plant Permit
0814001	Approved	Distribution System Permit
0905001	Approved	Simplified Water Main Extension Permit
1101002	Approved	Distribution System Permit
1225001	Approved	Water Main Extension Permit
1327001	Approved	Construct New GW Source & Treatment Permit
1421003	Approved	Modified Distribution System Permit
1436004	Approved	Treatment Plant Permit
1520001	Approved	Modified Treatment Plant Permit
1527001	Approved	Distribution System Permit
1601001	Approved	Modified Distribution System Permit
1615003	Approved	Distribution System Permit
1808001	Approved	Water Main Extension Permit
1922008	Approved	Distribution System Permit
	<b>Total:</b>	<b>21</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0305001	Approved	Treatment Plant Permit
1225001	Approved	Water Main Extension Permit
1327001	Approved	Construct New GW Source & Treatment Permit
1436004	Approved	Treatment Plant Permit
1615003	Approved	Distribution System Permit
1808001	Approved	Water Main Extension Permit
1922008	Approved	Distribution System Permit
	<b>Total:</b>	<b>7</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108009	Pending	Treatment Plant Permit
0220001	Approved	Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0817001	Pending	Construct New GW Source & Treatment Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Distribution System Permit
1909001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>7</b>

**June 2011**

**In Process**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0102001	Approved	Simplified Water Main Extension Permit
0108009	Pending	Treatment Plant Permit
0108303	Approved	Operate New GW Source & Treatment Permit
0211001	Approved	Simplified Water Main Extension Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0306001	Approved	Water Main Extension Permit
0307002	Approved	Operate New GW Source & Treatment Permit
0323001	Approved	Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0333003	Approved	Treatment Plant Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0505002	Pending	Treatment Plant Permit
0510001	Approved	Distribution System Permit
0605002	Pending	Treatment Plant Permit
0614003	Approved	Treatment Plant Permit
0710001	Approved	Distribution System Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0801001	Approved	Distribution System Permit
0802001	Approved	Modified Distribution System Permit
0802001	Approved	Water Main Extension Permit
0803001	Approved	Water Main Extension Permit
0809002	Approved	Treatment Plant Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0819001	Approved	Operate New Interconnection Permit
0824001	Approved	Water Main Master Permit

0905001	Approved	Simplified Water Main Extension Permit
1008300	Approved	Construct New GW Source & Treatment Permit
1024001	Approved	Simplified Water Main Extension Permit
1101002	Approved	Distribution System Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Water Main Extension Permit
1326001	Approved	Operate New GW Source & Treatment Permit
1329001	Approved	Distribution System Permit
1345001	Approved	Treatment Plant Permit
1421003	Approved	Modified Distribution System Permit
1436004	Approved	Treatment Plant Permit
1438006	Pending	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1527001	Approved	Distribution System Permit
1601001	Approved	Modified Distribution System Permit
1605002	Approved	Simplified Water Main Extension Permit
1611002	Approved	Distribution System Permit
1615003	Approved	Distribution System Permit
1715001	Approved	Treatment Plant Permit
1913301	Approved	Treatment Plant Permit
1918004	Approved	Water Main Master Permit
1922008	Approved	Distribution System Permit
2013001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>52</b>

### Back Log

Pref ID	Doc Status	Activity Type
0112001	Approved	Treatment Plant Permit
0119002	Approved	Construct New GW Source & Treatment Permit
0220001	Approved	Treatment Plant Permit
0324001	Approved	Simplified Water Main Extension Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0714001	Approved	Treatment Plant Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1104001	Approved	Treatment Plant Permit
1329001	Approved	Treatment Plant Permit
1352005	Approved	Treatment Plant Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427006	Approved	Treatment Plant Permit
1523330	Approved	Operate New GW Source & Treatment Permit

1530004	Approved	Operate New GW Source & Treatment Permit
1613001	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
2101001	Approved	Water Main Extension Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>23</b>

### Completed

Pref ID	Doc Status	Activity Type
0112002	Approved	Treatment Plant Permit
0305001	Approved	Treatment Plant Permit
0324001	Approved	Distribution System Permit
0327001	Approved	Treatment Plant Permit
0327001	Approved	Water Main Master Permit
0329004	Approved	Operate New GW Source & Treatment Permit
0506001	Approved	Treatment Plant Permit
0506367	Approved	Construct New GW Source & Treatment Permit
0601001	Administratively C	Simplified Water Main Extension Permit
0714001	Approved	Simplified Water Main Extension Permit
0803001	Approved	Distribution System Permit
0811002	Approved	Water Main Master Permit
0814001	Approved	Distribution System Permit
1009001	Approved	Construct New GW Source & Treatment Permit
1216001	Approved	Water Main Extension Permit
1225001	Approved	Distribution System Permit
1225001	Approved	Distribution System Permit
1326007	Approved	Water Main Extension Permit
1327001	Approved	Construct New GW Source & Treatment Permit
1340001	Administratively C	Distribution System Permit
1352003	Approved	Distribution System Permit
1401001	Approved	Distribution System Permit
1414013	Approved	Operate New GW Source & Treatment Permit
1505004	Approved	Simplified Water Main Extension Permit
1507005	Approved	Operate New GW Source & Treatment Permit
1609001	Approved	Distribution System Permit
1715001	Approved	Operate New GW Source & Treatment Permit
1808001	Approved	Water Main Extension Permit
2004002	Approved	Water Main Master Permit
	<b>Total:</b>	<b>29</b>

### Received

Pref ID	Doc Status	Activity Type
0211001	Approved	Simplified Water Main Extension Permit

0306001	Approved	Water Main Extension Permit
0333003	Approved	Treatment Plant Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0601001	Administratively C	Simplified Water Main Extension Permit
0614003	Approved	Treatment Plant Permit
0710001	Approved	Distribution System Permit
0802001	Approved	Modified Distribution System Permit
0802001	Approved	Water Main Extension Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0819001	Approved	Operate New Interconnection Permit
0901001	Approved	Mod-Water Main Extension Permit
1008300	Approved	Construct New GW Source & Treatment Permit
1024001	Approved	Simplified Water Main Extension Permit
1326001	Approved	Operate New GW Source & Treatment Permit
1329001	Approved	Distribution System Permit
1340001	Administratively C	Distribution System Permit
1438006	Pending	Treatment Plant Permit
1505004	Approved	Simplified Water Main Extension Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1605002	Approved	Simplified Water Main Extension Permit
1715001	Approved	Treatment Plant Permit
2013001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>24</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0211001	Approved	Simplified Water Main Extension Permit
0306001	Approved	Water Main Extension Permit
0323001	Approved	Water Main Extension Permit
0333003	Approved	Treatment Plant Permit
0710001	Approved	Distribution System Permit
0802001	Approved	Modified Distribution System Permit
1008300	Approved	Construct New GW Source & Treatment Permit
1024001	Approved	Simplified Water Main Extension Permit
1101002	Approved	Distribution System Permit
1329001	Approved	Distribution System Permit
1438006	Pending	Treatment Plant Permit
1505004	Approved	Simplified Water Main Extension Permit
1715001	Approved	Treatment Plant Permit
2013001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>14</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0220001	Approved	Treatment Plant Permit
0323001	Pending	Treatment Plant Permit
0405001	Pending	Construct New GW Source & Treatment Permit
0714001	Approved	Treatment Plant Permit
1327001	Approved	Construct New GW Source & Treatment Permit
1352003	Approved	Distribution System Permit
1352005	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1913301	Approved	Treatment Plant Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>10</b>

## July 2011

### In Process

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108009	Pending	Treatment Plant Permit
0211001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Water Main Master Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0306001	Approved	Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0333003	Approved	Treatment Plant Permit
0408001	Approved	Simplified Water Main Extension Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0505002	Pending	Treatment Plant Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0510001	Approved	Distribution System Permit
0516003	Pending	Treatment Plant Permit
0605002	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0614003	Approved	Simplified Water Main Extension Permit
0614003	Approved	Treatment Plant Permit
0710001	Approved	Distribution System Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0801001	Approved	Distribution System Permit
0802001	Approved	Modified Distribution System Permit
0803001	Approved	Water Main Extension Permit
0808001	Approved	Water Main Master Permit
0817001	Approved	Water Main Extension Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit

0818004	Withdrawn	Construct New GW Source & Treatment Permit
0819001	Approved	Operate New Interconnection Permit
0905001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
1008300	Approved	Construct New GW Source & Treatment Permit
1024001	Approved	Simplified Water Main Extension Permit
1101002	Approved	Distribution System Permit
1225001	Approved	Modified Distribution System Permit
1225001	Approved	Water Main Extension Permit
1329001	Approved	Distribution System Permit
1345001	Approved	Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1436004	Approved	Treatment Plant Permit
1438006	Pending	Treatment Plant Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1527001	Approved	Distribution System Permit
1601001	Approved	Modified Distribution System Permit
1605002	Approved	Simplified Water Main Extension Permit
1615003	Approved	Distribution System Permit
1715001	Approved	Treatment Plant Permit
1913301	Approved	Treatment Plant Permit
1922008	Approved	Distribution System Permit
2013001	Approved	Water Main Extension Permit
2113003	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>54</b>

### Back Log

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108303	Approved	Operate New GW Source & Treatment Permit
0112001	Approved	Treatment Plant Permit
0119002	Approved	Construct New GW Source & Treatment Permit
0220001	Approved	Treatment Plant Permit
0307002	Approved	Operate New GW Source & Treatment Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0714001	Approved	Treatment Plant Permit
0901001	Approved	Mod-Water Main Extension Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1329001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit

1352005	Approved	Treatment Plant Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427002	Approved	Operate New Interconnection Permit
1427006	Approved	Treatment Plant Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1611002	Approved	Distribution System Permit
1613001	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
1918004	Approved	Water Main Master Permit
2101001	Approved	Water Main Extension Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>28</b>

### Completed

Pref ID	Doc Status	Activity Type
0102001	Approved	Simplified Water Main Extension Permit
0323001	Approved	Water Main Extension Permit
0324001	Approved	Simplified Water Main Extension Permit
0614003	Administratively C	Simplified Water Main Extension Permit
0802001	Approved	Water Main Extension Permit
0809002	Approved	Treatment Plant Permit
0824001	Approved	Water Main Master Permit
1104001	Approved	Treatment Plant Permit
1326001	Approved	Operate New GW Source & Treatment Permit
1421003	Approved	Modified Distribution System Permit
	<b>Total:</b>	<b>10</b>

### Received

Pref ID	Doc Status	Activity Type
0238001	Approved	Water Main Master Permit
0408001	Approved	Simplified Water Main Extension Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0516003	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0614003	Administratively C	Simplified Water Main Extension Permit
0614003	Approved	Simplified Water Main Extension Permit
0808001	Approved	Water Main Master Permit
0817001	Approved	Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
1225001	Approved	Modified Distribution System Permit

1345001	Approved	Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
1918004	Administratively C	Distribution System Permit
2113003	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>18</b>

### SP03

Pref ID	Doc Status	Activity Type
0516003	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0614003	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
1225001	Approved	Modified Distribution System Permit
1918004	Administratively C	Distribution System Permit
	<b>Total:</b>	<b>6</b>

### SP07

Pref ID	Doc Status	Activity Type
0108303	Approved	Operate New GW Source & Treatment Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0505002	Pending	Treatment Plant Permit
0509001	Pending	Construct New GW Source & Treatment Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1225001	Approved	Treatment Plant Permit
1527001	Approved	Distribution System Permit
1922008	Approved	Distribution System Permit
2013001	Approved	Water Main Extension Permit
2113003	Approved	Treatment Plant Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>13</b>

## August 2011

### In Process

Pref ID	Doc Status	Activity Type
0108009	Pending	Treatment Plant Permit
0211001	Approved	Simplified Water Main Extension Permit
0232001	Approved	Simplified Water Main Extension Permit

0238001	Approved	Treatment Plant Permit
0238001	Approved	Water Main Master Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0247001	Approved	Simplified Water Main Extension Permit
0315001	Pending	Simplified Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0327001	Approved	Modified Distribution System Permit
0333003	Approved	Treatment Plant Permit
0424001	Pending	Treatment Plant Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0505002	Approved	Distribution System Permit
0505002	Pending	Treatment Plant Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0516003	Pending	Treatment Plant Permit
0605002	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0614003	Approved	Simplified Water Main Extension Permit
0614003	Approved	Treatment Plant Permit
0710001	Approved	Distribution System Permit
0803001	Approved	Water Main Extension Permit
0808001	Approved	Water Main Master Permit
0817001	Approved	Water Main Extension Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0906001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
1006357	Pending	Treatment Plant Permit
1008300	Approved	Construct New GW Source & Treatment Permit
1111001	Approved	Mod-Water Main Extension Permit
1316001	Approved	Simplified Water Main Extension Permit
1345001	Approved	Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1435002	Approved	Simplified Water Main Extension Permit
1438006	Pending	Treatment Plant Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1605002	Approved	Simplified Water Main Extension Permit
1913301	Approved	Treatment Plant Permit
1922008	Approved	Distribution System Permit
2013001	Approved	Water Main Extension Permit
2104344	Pending	Treatment Plant Permit
2113003	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>47</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108303	Approved	Operate New GW Source & Treatment Permit
0112001	Approved	Treatment Plant Permit
0119002	Approved	Construct New GW Source & Treatment Permit
0220001	Approved	Treatment Plant Permit
0307002	Approved	Operate New GW Source & Treatment Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0714001	Approved	Treatment Plant Permit
0801001	Approved	Distribution System Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1101002	Approved	Distribution System Permit
1225001	Approved	Water Main Extension Permit
1329001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1427006	Approved	Treatment Plant Permit
1436004	Approved	Treatment Plant Permit
1601001	Approved	Modified Distribution System Permit
1613001	Approved	Treatment Plant Permit
1615003	Approved	Distribution System Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>24</b>

**Completed**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0306001	Approved	Water Main Extension Permit
0322001	Administratively C	Simplified Water Main Extension Permit
0408001	Approved	Simplified Water Main Extension Permit
0510001	Approved	Distribution System Permit
0713001	Approved	Modified Treatment Plant Permit
0714001	Approved	Simplified Water Main Extension Permit
0802001	Approved	Modified Distribution System Permit
0819001	Approved	Operate New Interconnection Permit
0901001	Approved	Mod-Water Main Extension Permit
0905001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
1024001	Approved	Simplified Water Main Extension Permit
1225001	Approved	Modified Distribution System Permit
1225001	Approved	Treatment Plant Permit

1225001	Approved	Treatment Plant Permit
1329001	Approved	Distribution System Permit
1352005	Approved	Treatment Plant Permit
1427002	Approved	Operate New Interconnection Permit
1523330	Approved	Operate New GW Source & Treatment Permit
1527001	Approved	Distribution System Permit
1530004	Approved	Operate New GW Source & Treatment Permit
1611002	Approved	Distribution System Permit
1715001	Approved	Treatment Plant Permit
1918004	Administratively C	Distribution System Permit
1918004	Approved	Water Main Master Permit
2121001	Approved	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>27</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0232001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Treatment Plant Permit
0247001	Approved	Simplified Water Main Extension Permit
0315001	Pending	Simplified Water Main Extension Permit
0322001	Administratively C	Simplified Water Main Extension Permit
0327001	Approved	Modified Distribution System Permit
0424001	Pending	Treatment Plant Permit
0505002	Approved	Distribution System Permit
0906001	Approved	Simplified Water Main Extension Permit
0906001	Approved	Simplified Water Main Extension Permit
1006357	Pending	Treatment Plant Permit
1111001	Approved	Mod-Water Main Extension Permit
1316001	Approved	Simplified Water Main Extension Permit
1435002	Approved	Simplified Water Main Extension Permit
2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>15</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0232001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Treatment Plant Permit
0315001	Pending	Simplified Water Main Extension Permit
0424001	Pending	Treatment Plant Permit
1006357	Pending	Treatment Plant Permit
1111001	Approved	Mod-Water Main Extension Permit
2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>7</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0238001	Approved	Water Main Master Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0405001	Pending	Construct New GW Source & Treatment Permit
0605002	Pending	Treatment Plant Permit
0710001	Approved	Distribution System Permit
1225001	Approved	Water Main Extension Permit
1329001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit
1427006	Approved	Treatment Plant Permit
1615003	Approved	Distribution System Permit
1913301	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>11</b>

**September 2011****In Process**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108009	Pending	Treatment Plant Permit
0232001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Treatment Plant Permit
0238001	Approved	Water Main Master Permit
0315001	Pending	Simplified Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0327001	Approved	Modified Distribution System Permit
0327001	Approved	Operate New Interconnection Permit
0333003	Approved	Treatment Plant Permit
0424001	Pending	Treatment Plant Permit
0505002	Approved	Distribution System Permit
0505002	Pending	Treatment Plant Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0516003	Pending	Treatment Plant Permit
0605002	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0610001	Pending	Construct New GW Source & Treatment Permit
0614003	Approved	Simplified Water Main Extension Permit
0710001	Approved	Distribution System Permit
0712001	Pending	Simplified Water Main Extension Permit
0803001	Approved	Water Main Extension Permit
0817001	Approved	Water Main Extension Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0906001	Approved	Simplified Water Main Extension Permit
0907001	Approved	Simplified Water Main Extension Permit

1006357	Pending	Treatment Plant Permit
1009001	Pending	Modified Treatment Plant Permit
1111001	Approved	Mod-Water Main Extension Permit
1213002	Approved	Water Main Master Permit
1316001	Approved	Simplified Water Main Extension Permit
1316001	Approved	Simplified Water Main Extension Permit
1345001	Approved	Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1438006	Pending	Treatment Plant Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
2013001	Approved	Water Main Extension Permit
2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>39</b>

### Back Log

Pref ID	Doc Status	Activity Type
0112001	Approved	Treatment Plant Permit
0119002	Approved	Construct New GW Source & Treatment Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0714001	Approved	Treatment Plant Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1329001	Approved	Treatment Plant Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1427006	Approved	Treatment Plant Permit
1436004	Approved	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1613001	Approved	Treatment Plant Permit
1905004	Approved	Operate New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>17</b>

### Completed

Pref ID	Doc Status	Activity Type
0108303	Approved	Operate New GW Source & Treatment Permit
0211001	Approved	Simplified Water Main Extension Permit
0220001	Approved	Treatment Plant Permit
0247001	Approved	Construct New GW Source & Treatment Permit
0247001	Approved	Simplified Water Main Extension Permit

0307002	Approved	Operate New GW Source & Treatment Permit
0322001	Administratively C	Simplified Water Main Extension Permit
0325001	Administratively C	Operate New GW Source & Treatment Permit
0514001	Administratively C	Simplified Water Main Extension Permit
0516001	Administratively C	Treatment Plant Permit
0613004	Approved	Operate New GW Source & Treatment Permit
0614003	Approved	Treatment Plant Permit
0801001	Approved	Distribution System Permit
0808001	Approved	Water Main Master Permit
0906001	Approved	Simplified Water Main Extension Permit
1008300	Approved	Construct New GW Source & Treatment Permit
1101002	Approved	Distribution System Permit
1225001	Approved	Water Main Extension Permit
1345001	Approved	Treatment Plant Permit
1425001	Approved	Raw Water Transfer Infrastructure Permit
1435002	Approved	Simplified Water Main Extension Permit
1601001	Approved	Modified Distribution System Permit
1605002	Approved	Simplified Water Main Extension Permit
1615003	Approved	Distribution System Permit
1913301	Approved	Treatment Plant Permit
1922008	Approved	Distribution System Permit
2113003	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>27</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0322001	Administratively C	Simplified Water Main Extension Permit
0327001	Approved	Operate New Interconnection Permit
0514001	Administratively C	Simplified Water Main Extension Permit
0516001	Administratively C	Treatment Plant Permit
0610001	Pending	Construct New GW Source & Treatment Permit
0712001	Pending	Simplified Water Main Extension Permit
0907001	Approved	Simplified Water Main Extension Permit
1009001	Pending	Modified Treatment Plant Permit
1213002	Approved	Water Main Master Permit
1316001	Approved	Simplified Water Main Extension Permit
1345001	Pending	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>11</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0907001	Approved	Simplified Water Main Extension Permit
1345001	Pending	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>2</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108009	Pending	Treatment Plant Permit
0333003	Approved	Treatment Plant Permit
0405001	Pending	Construct New GW Source & Treatment Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0509001	Pending	Construct New GW Source & Treatment Permit
0509001	Pending	Construct New GW Source & Treatment Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0906001	Approved	Simplified Water Main Extension Permit
1213002	Approved	Water Main Master Permit
	<b>Total:</b>	<b>11</b>

**October 2011**

**In Process**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0108009	Pending	Treatment Plant Permit
0232001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Treatment Plant Permit
0238001	Approved	Water Main Master Permit
0315001	Pending	Simplified Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0327001	Approved	Modified Distribution System Permit
0333003	Approved	Treatment Plant Permit
0408001	Approved	Modified Simplified Water Main Extension Permit
0424001	Pending	Treatment Plant Permit
0436007	Approved	Water Main Extension Permit
0505002	Approved	Distribution System Permit
0505002	Pending	Treatment Plant Permit
0516001	Approved	Treatment Plant Permit
0605002	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0610001	Pending	Construct New GW Source & Treatment Permit
0613004	Pending	Water Main Extension Permit
0614003	Approved	Simplified Water Main Extension Permit
0712001	Pending	Simplified Water Main Extension Permit
0801001	Approved	Operate New Interconnection Permit
0803001	Approved	Operate New GW Source & Treatment Permit
0803001	Approved	Water Main Extension Permit
0810004	Pending	Water Main Extension Permit

0811002	Pending	Treatment Plant Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0901001	Pending	Simplified Water Main Extension Permit
0907001	Approved	Simplified Water Main Extension Permit
1006357	Pending	Treatment Plant Permit
1009001	Pending	Modified Treatment Plant Permit
1213002	Approved	Water Main Master Permit
1327001	Pending	Operate New GW Source & Treatment Permit
1340001	Approved	Modified Simplified Water Main Extension Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1424001	Approved	Modified Distribution System Permit
1438006	Pending	Treatment Plant Permit
1533001	Approved	Water Main Extension Permit
1710001	Pending	Construct New GW Source & Treatment Permit
1919001	Approved	Treatment Plant Permit
2004002	Pending	Treatment Plant Permit
2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>41</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0112001	Approved	Treatment Plant Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0516003	Pending	Treatment Plant Permit
0714001	Approved	Treatment Plant Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1329001	Approved	Treatment Plant Permit
1345001	Approved	Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1427006	Approved	Treatment Plant Permit
1436004	Approved	Treatment Plant Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1613001	Approved	Treatment Plant Permit
1909001	Approved	Operate New GW Source & Treatment Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>19</b>

**Completed**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
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0119002	Approved	Construct New GW Source & Treatment Permit
0327001	Approved	Operate New Interconnection Permit
0609001	Administratively C	Treatment Plant Permit
0710001	Approved	Distribution System Permit
0817001	Approved	Water Main Extension Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0818004	Withdrawn	Construct New GW Source & Treatment Permit
0906001	Approved	Simplified Water Main Extension Permit
1111001	Approved	Mod-Water Main Extension Permit
1316001	Approved	Simplified Water Main Extension Permit
1316001	Approved	Simplified Water Main Extension Permit
1905004	Approved	Operate New GW Source & Treatment Permit
2004002	Administratively C	Distribution System Permit
2013001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>14</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0408001	Approved	Modified Simplified Water Main Extension Permit
0436007	Approved	Water Main Extension Permit
0516001	Approved	Treatment Plant Permit
0609001	Administratively C	Treatment Plant Permit
0613004	Pending	Water Main Extension Permit
0801001	Approved	Operate New Interconnection Permit
0803001	Approved	Operate New GW Source & Treatment Permit
0810004	Pending	Water Main Extension Permit
0811002	Pending	Treatment Plant Permit
0901001	Pending	Simplified Water Main Extension Permit
0906001	Administratively C	Water Main Master Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1327001	Pending	Operate New GW Source & Treatment Permit
1340001	Approved	Modified Simplified Water Main Extension Permit
1424001	Approved	Modified Distribution System Permit
1533001	Approved	Water Main Extension Permit
1710001	Pending	Construct New GW Source & Treatment Permit
1919001	Approved	Treatment Plant Permit
2004002	Administratively C	Distribution System Permit
2004002	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>20</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0516001	Approved	Treatment Plant Permit
0712001	Pending	Simplified Water Main Extension Permit

0810004	Pending	Water Main Extension Permit
0906001	Administratively C	Water Main Master Permit
1919001	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>5</b>

### SP07

Pref ID	Doc Status	Activity Type
0405001	Pending	Construct New GW Source & Treatment Permit
0610001	Pending	Construct New GW Source & Treatment Permit
1006357	Pending	Treatment Plant Permit
1316001	Approved	Simplified Water Main Extension Permit
1345001	Pending	Construct New GW Source & Treatment Permit
2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>6</b>

## November 2011

### In Process

Pref ID	Doc Status	Activity Type
0108009	Pending	Treatment Plant Permit
0112001	Pending	Simplified Water Main Extension Permit
0113001	Pending	Simplified Water Main Extension Permit
0232001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Water Main Master Permit
0264001	Pending	Modified Distribution System Permit
0315001	Pending	Simplified Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0436007	Approved	Water Main Extension Permit
0505002	Pending	Treatment Plant Permit
0516001	Approved	Treatment Plant Permit
0605002	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0610001	Pending	Construct New GW Source & Treatment Permit
0613004	Pending	Water Main Extension Permit
0712001	Pending	Simplified Water Main Extension Permit
0717001	Approved	Treatment Plant Permit
0803001	Approved	Operate New GW Source & Treatment Permit
0803001	Approved	Water Main Extension Permit
0810004	Pending	Water Main Extension Permit
0811002	Pending	Treatment Plant Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0822001	Approved	Modified Distribution System Permit
0901001	Pending	Simplified Water Main Extension Permit

0906001	Pending	Simplified Water Main Extension Permit
0906001	Pending	Simplified Water Main Extension Permit
0907001	Approved	Simplified Water Main Extension Permit
1006357	Pending	Treatment Plant Permit
1009001	Pending	Modified Treatment Plant Permit
1213002	Pending	Modified Treatment Plant Permit
1327001	Pending	Operate New GW Source & Treatment Permit
1340001	Approved	Modified Simplified Water Main Extension Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1345001	Pending	Water Main Master Permit
1431001	Pending	Treatment Plant Permit
1438006	Pending	Treatment Plant Permit
1614001	Approved	Modified Distribution System Permit
1710001	Pending	Construct New GW Source & Treatment Permit
1906002	Pending	Construct New GW Source & Treatment Permit
1912001	Pending	Modified Treatment Plant Permit
1919001	Approved	Treatment Plant Permit
2004002	Pending	Treatment Plant Permit
2004002	Pending	Treatment Plant Permit
2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>44</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0112001	Approved	Treatment Plant Permit
0327001	Approved	Modified Distribution System Permit
0329004	Pending	Construct New GW Source & Treatment Permit
0424001	Pending	Treatment Plant Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0516003	Pending	Treatment Plant Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1345001	Approved	Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1436004	Approved	Treatment Plant Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
1909001	Approved	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>15</b>

**Completed**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0238001	Approved	Treatment Plant Permit

0333003	Approved	Treatment Plant Permit
0408001	Approved	Modified Simplified Water Main Extension Permit
0505002	Approved	Construct New GW Source & Treatment Permit
0505002	Approved	Distribution System Permit
0614003	Approved	Simplified Water Main Extension Permit
0714001	Approved	Treatment Plant Permit
0801001	Approved	Operate New Interconnection Permit
1213002	Approved	Water Main Master Permit
1329001	Approved	Treatment Plant Permit
1424001	Approved	Modified Distribution System Permit
1427006	Approved	Treatment Plant Permit
1533001	Approved	Water Main Extension Permit
1613001	Approved	Treatment Plant Permit
2101001	Approved	Water Main Extension Permit
	<b>Total:</b>	<b>15</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0112001	Pending	Simplified Water Main Extension Permit
0113001	Pending	Simplified Water Main Extension Permit
0264001	Pending	Modified Distribution System Permit
0717001	Approved	Treatment Plant Permit
0822001	Approved	Modified Distribution System Permit
0906001	Pending	Simplified Water Main Extension Permit
0906001	Pending	Simplified Water Main Extension Permit
1213002	Pending	Modified Treatment Plant Permit
1345001	Pending	Water Main Master Permit
1431001	Pending	Treatment Plant Permit
1614001	Approved	Modified Distribution System Permit
1906002	Pending	Construct New GW Source & Treatment Permit
1912001	Pending	Modified Treatment Plant Permit
2004002	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>14</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0717001	Approved	Treatment Plant Permit
1906002	Pending	Construct New GW Source & Treatment Permit
2004002	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>3</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0232001	Approved	Simplified Water Main Extension Permit

0238001	Approved	Water Main Master Permit
0327001	Approved	Modified Distribution System Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0811002	Pending	Treatment Plant Permit
1438006	Pending	Treatment Plant Permit
1919001	Approved	Treatment Plant Permit
	<b>Total:</b>	<b>7</b>

## December 2011

### In Process

Pref ID	Doc Status	Activity Type
0108009	Pending	Treatment Plant Permit
0112001	Pending	Simplified Water Main Extension Permit
0113001	Pending	Simplified Water Main Extension Permit
0113001	Pending	Treatment Plant Permit
0119002	Pending	Water Main Master Permit
0264001	Pending	Modified Distribution System Permit
0315001	Pending	Simplified Water Main Extension Permit
0323001	Pending	Treatment Plant Permit
0505002	Pending	Treatment Plant Permit
0605002	Pending	Treatment Plant Permit
0605004	Pending	Distribution System Permit
0609001	Pending	Treatment Plant Permit
0613004	Pending	Water Main Extension Permit
0712001	Pending	Simplified Water Main Extension Permit
0803001	Pending	Water Main Extension Permit
0806001	Pending	Simplified Water Main Extension Permit
0810004	Pending	Water Main Extension Permit
0811002	Pending	Treatment Plant Permit
0817001	Pending	Construct New GW Source & Treatment Permit
0901001	Pending	Simplified Water Main Extension Permit
0904001	Pending	Simplified Water Main Extension Permit
0906001	Pending	Simplified Water Main Extension Permit
0906001	Pending	Simplified Water Main Extension Permit
1006357	Pending	Treatment Plant Permit
1103001	Pending	Water Main Master Permit
1213002	Pending	Modified Treatment Plant Permit
1215001	Pending	Simplified Water Main Extension Permit
1327001	Pending	Operate New GW Source & Treatment Permit
1345001	Pending	Water Main Master Permit
1426004	Pending	Modified Distribution System Permit
1431001	Pending	Treatment Plant Permit
1435002	Pending	Distribution System Permit

1438006	Pending	Treatment Plant Permit
1507005	Pending	Water Main Master Permit
1707001	Pending	Raw Water Transfer Infrastructure Permit
1710001	Pending	Construct New GW Source & Treatment Permit
1906002	Pending	Construct New GW Source & Treatment Permit
1912001	Pending	Modified Treatment Plant Permit
2004002	Pending	Treatment Plant Permit
2004002	Pending	Treatment Plant Permit
2104344	Pending	Treatment Plant Permit
2121001	Pending	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>42</b>

**Back Log**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0329004	Pending	Construct New GW Source & Treatment Permit
0424001	Pending	Treatment Plant Permit
0516003	Pending	Treatment Plant Permit
0610001	Pending	Construct New GW Source & Treatment Permit
1005001	Pending	Operate New GW Source & Treatment Permit
1009001	Pending	Modified Treatment Plant Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1345001	Pending	Construct New GW Source & Treatment Permit
1414013	Pending	Construct New GW Source & Treatment Permit
1509001	Pending	Treatment Plant Permit
1512001	Pending	Construct New GW Source & Treatment Permit
	<b>Total:</b>	<b>11</b>

**Completed**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0112001	Approved	Treatment Plant Permit
0217001	Administratively C	Simplified Water Main Extension Permit
0232001	Approved	Simplified Water Main Extension Permit
0238001	Approved	Water Main Master Permit
0327001	Approved	Modified Distribution System Permit
0436007	Approved	Water Main Extension Permit
0505003	Approved	Operate New GW Source & Treatment Permit
0516001	Approved	Treatment Plant Permit
0717001	Approved	Treatment Plant Permit
0803001	Approved	Operate New GW Source & Treatment Permit
0803001	Approved	Water Main Extension Permit
0822001	Approved	Modified Distribution System Permit
0905001	Administratively C	Simplified Water Main Extension Permit
0906001	Administratively C	Water Main Master Permit
0907001	Approved	Simplified Water Main Extension Permit

1111001	Approved	Water Main Extension Permit
1340001	Approved	Modified Simplified Water Main Extension Permit
1345001	Approved	Treatment Plant Permit
1436004	Approved	Treatment Plant Permit
1504001	Approved	Operate New GW Source & Treatment Permit
1614001	Approved	Modified Distribution System Permit
1909001	Approved	Operate New GW Source & Treatment Permit
1919001	Approved	Treatment Plant Permit
2013001	Administratively C	Simplified Water Main Extension Permit
	<b>Total:</b>	<b>24</b>

**Received**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0113001	Pending	Treatment Plant Permit
0119002	Pending	Water Main Master Permit
0217001	Administratively C	Simplified Water Main Extension Permit
0609001	Pending	Treatment Plant Permit
0803001	Pending	Water Main Extension Permit
0806001	Pending	Simplified Water Main Extension Permit
0904001	Pending	Simplified Water Main Extension Permit
0905001	Administratively C	Simplified Water Main Extension Permit
1103001	Pending	Water Main Master Permit
1111001	Approved	Water Main Extension Permit
1215001	Pending	Simplified Water Main Extension Permit
1426004	Pending	Modified Distribution System Permit
1435002	Pending	Distribution System Permit
1507005	Pending	Water Main Master Permit
1707001	Pending	Raw Water Transfer Infrastructure Permit
2013001	Administratively C	Simplified Water Main Extension Permit
2121001	Pending	Operate New GW Source & Treatment Permit
	<b>Total:</b>	<b>17</b>

**SP03**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
0113001	Pending	Simplified Water Main Extension Permit
1111001	Approved	Water Main Extension Permit
1215001	Pending	Simplified Water Main Extension Permit
1507005	Pending	Water Main Master Permit
1707001	Pending	Raw Water Transfer Infrastructure Permit
	<b>Total:</b>	<b>5</b>

**SP07**

<b>Pref ID</b>	<b>Doc Status</b>	<b>Activity Type</b>
1213002	Pending	Modified Treatment Plant Permit

2104344	Pending	Treatment Plant Permit
	<b>Total:</b>	<b>2</b>

# SDW Construction Permitting Dashboard as of 1/1/12

## Pending Permit Details as of 1/1/12

### Admin Review

Pref ID	Activity Type	Person Assigned
0113001	Treatment Plant Permit	Montgomery, Jim
0315001	Simplified Water Main Extension Permit	Montgomery, Jim
0803001	Water Main Extension Permit	Montgomery, Jim
1215001	Simplified Water Main Extension Permit	Prabhu, Malathi
1507005	Water Main Master Permit	Prabhu, Malathi
1707001	Raw Water Transfer Infrastructure Permit	Prabhu, Malathi
1906002	Construct New GW Source & Treatment Permi	Prabhu, Malathi
2004002	Treatment Plant Permit	Prabhu, Malathi
2121001	Operate New GW Source & Treatment Permit	Adamo, Anthony
<b>Total:</b>		<b>9</b>

### Pending NAD Response

Pref ID	Activity Type	Person Assigned
0315001	Simplified Water Main Extension Permit	Montgomery, Jim
1215001	Simplified Water Main Extension Permit	Adamo, Anthony
1438006	Treatment Plant Permit	Montgomery, Jim
1507005	Water Main Master Permit	Adamo, Anthony
1707001	Raw Water Transfer Infrastructure Permit	Adamo, Anthony
1906002	Construct New GW Source & Treatment Permit	Adamo, Anthony
2004002	Treatment Plant Permit	Adamo, Anthony
<b>Total:</b>		<b>7</b>

### Tech Review

Pref ID	Activity Type	Person Assigned
0108009	Treatment Plant Permit	Montgomery, Jim
0112001	Simplified Water Main Extension Permit	Adamo, Anthony
0113001	Simplified Water Main Extension Permit	Montgomery, Jim
0119002	Water Main Master Permit	Montgomery, Jim
0264001	Modified Distribution System Permit	Prabhu, Malathi
0319001	Simplified Water Main Extension Permit	Montgomery, Jim
0322001	Distribution System Permit	Montgomery, Jim
0322001	Simplified Water Main Extension Permit	Montgomery, Jim
0323001	Treatment Plant Permit	Montgomery, Jim
0324001	Simplified Water Main Extension Permit	Montgomery, Jim
0329004	Construct New GW Source & Treatment Permit	Montgomery, Jim

0424001	Treatment Plant Permit	Montgomery, Jim
0505002	Treatment Plant Permit	Montgomery, Jim
0509001	Construct New GW Source & Treatment Permit	Montgomery, Jim
0516003	Treatment Plant Permit	Montgomery, Jim
0605002	Treatment Plant Permit	Montgomery, Jim
0609001	Treatment Plant Permit	Montgomery, Jim
0613004	Distribution System Permit	Montgomery, Jim
0613004	Distribution System Permit	Montgomery, Jim
0613004	Distribution System Permit	Montgomery, Jim
0613004	Simplified Water Main Extension Permit	Montgomery, Jim
0613004	Simplified Water Main Extension Permit	Montgomery, Jim
0613004	Water Main Extension Permit	Montgomery, Jim
0712001	Simplified Water Main Extension Permit	Montgomery, Jim
0806001	Simplified Water Main Extension Permit	Montgomery, Jim
0810004	Water Main Extension Permit	Adamo, Anthony
0811002	Treatment Plant Permit	Montgomery, Jim
0817001	Construct New GW Source & Treatment Permit	Montgomery, Jim
0901001	Simplified Water Main Extension Permit	Adamo, Anthony
0904001	Simplified Water Main Extension Permit	Adamo, Anthony
0906001	Simplified Water Main Extension Permit	Adamo, Anthony
0906001	Simplified Water Main Extension Permit	Adamo, Anthony
1006357	Treatment Plant Permit	Montgomery, Jim
1103001	Water Main Master Permit	Adamo, Anthony
1104001	Operate New GW Source & Treatment Permit	Montgomery, Jim
1213002	Modified Treatment Plant Permit	Prabhu, Malathi
1345001	Construct New GW Source & Treatment Permit	Montgomery, Jim
1345001	Water Main Master Permit	Adamo, Anthony
1414013	Construct New GW Source & Treatment Permit	Adamo, Anthony
1426004	Modified Distribution System Permit	Adamo, Anthony
1427002	Construct New GW Source & Treatment Permit	Adamo, Anthony
1431001	Treatment Plant Permit	Adamo, Anthony
1435002	Distribution System Permit	Adamo, Anthony
1438006	Treatment Plant Permit	Montgomery, Jim
1509001	Treatment Plant Permit	Montgomery, Jim
1512001	Construct New GW Source & Treatment Permit	Montgomery, Jim
1516001	Operate New GW Source & Treatment Permit	Montgomery, Jim
1533001	Operate New GW Source & Treatment Permit	Montgomery, Jim
1912001	Modified Treatment Plant Permit	Adamo, Anthony
2004002	Treatment Plant Permit	Adamo, Anthony
2104344	Treatment Plant Permit	Montgomery, Jim
	<b>Total:</b>	<b>51</b>

**Pending NTD Response**

<b>Pref ID</b>	<b>Activity Type</b>	<b>Person Assigned</b>
0108009	Treatment Plant Permit	Asante, Kofi

0108009	Treatment Plant Permit	Asante, Kofi
0322001	Distribution System Permit	Dave, Upendra
0322001	Simplified Water Main Extension Permit	Patel, Ramesh
0323001	Treatment Plant Permit	Asante, Kofi
0324001	Simplified Water Main Extension Permit	Dave, Upendra
0505002	Treatment Plant Permit	Asante, Kofi
0505002	Treatment Plant Permit	Asante, Kofi
0605002	Treatment Plant Permit	Patel, Ramesh
0613004	Distribution System Permit	Patel, Ramesh
0811002	Treatment Plant Permit	Asante, Kofi
1213002	Modified Treatment Plant Permit	Prabhu, Malathi
1438006	Treatment Plant Permit	Rizvi, Syed
1516001	Operate New GW Source & Treatment Permit	Baniut, Magdy
1533001	Operate New GW Source & Treatment Permit	Baniut, Magdy
1533001	Operate New GW Source & Treatment Permit	Baniut, Magdy
	<b>Total:</b>	<b>16</b>

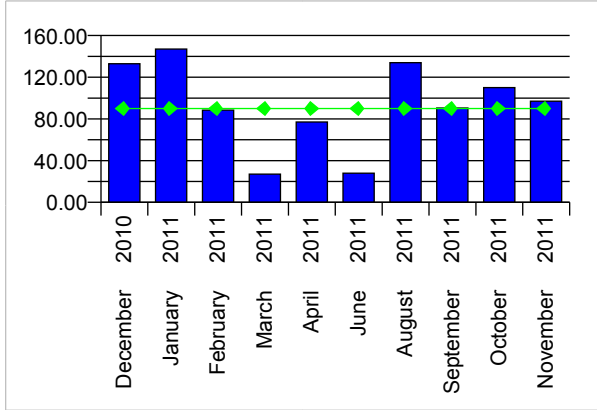
**Pending Final**

<b>Pref ID</b>	<b>Activity Type</b>	<b>Person Assigned</b>
0405001	Construct New GW Source & Treatment Permit	Ramesh Patel
0605004	Distribution System Permit	Ramesh Patel
0610001	Construct New GW Source & Treatment Permit	Ramesh Patel
1005001	Operate New GW Source & Treatment Permit	Syed Rizvi
1009001	Modified Treatment Plant Permit	Syed Rizvi
1327001	Operate New GW Source & Treatment Permit	Malathi Prabhu
1345001	Construct New GW Source & Treatment Permit	Manfred Amissah
1414003	Operate New GW Source & Treatment Permit	Syed Rizvi
1710001	Construct New GW Source & Treatment Permit	Kofi Asante
	<b>Total:</b>	<b>9</b>

# SDW Construction Permitting Dashboard as of 1/1/12

## Median Review Time to Issue a Permit From 12/01/2010 to 12/31/2011

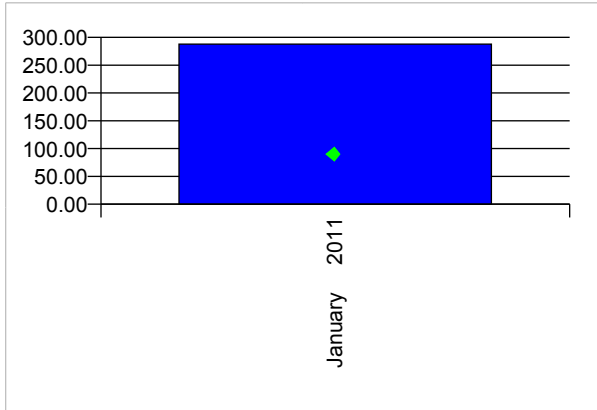
**Median Permit Review Time for Construct New GW Source & Treatment Permit**



**Median Review Time Details for Construct New GW Source & Treatment Permit**

Month	Median	Days Allotted
December 2010	133.00	90.00
January 2011	147.00	90.00
February 2011	88.50	90.00
March 2011	27.00	90.00
April 2011	77.00	90.00
June 2011	28.00	90.00
August 2011	134.00	90.00
September 2011	90.50	90.00
October 2011	110.00	90.00
November 2011	97.00	90.00

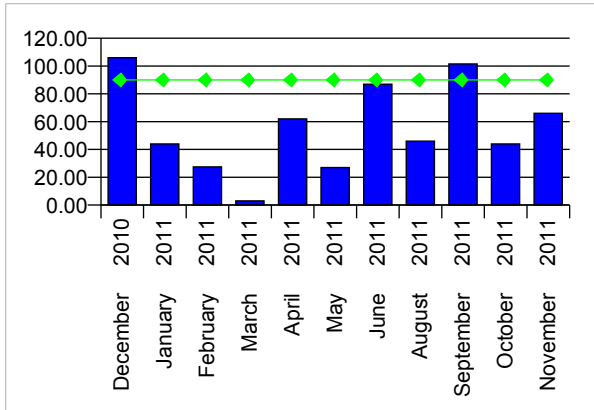
**Median Permit Review Time for Construct New Interconnection Permit**



**Median Review Time Details for Construct New Interconnection Permit**

Month	Median	Days Allotted
January 2011	288.00	90.00

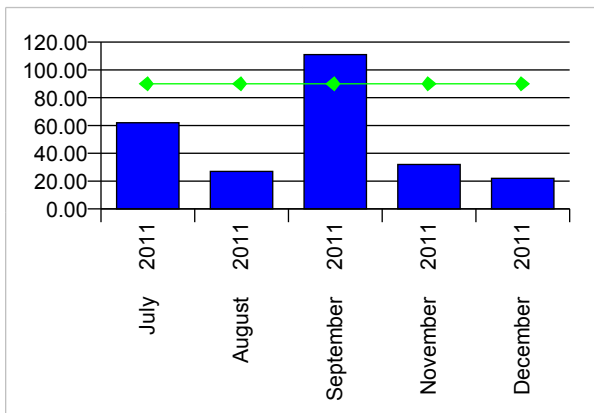
**Median Permit Review Time for Distribution System Permit**



**Median Review Time Details for Distribution System Permit**

Month	Median	Days Allotted
December 2010	106.00	90.00
January 2011	44.00	90.00
February 2011	27.50	90.00
March 2011	3.00	90.00
April 2011	62.00	90.00
May 2011	27.00	90.00
June 2011	87.00	90.00
August 2011	46.00	90.00
September 2011	101.50	90.00
October 2011	44.00	90.00
November 2011	66.00	90.00

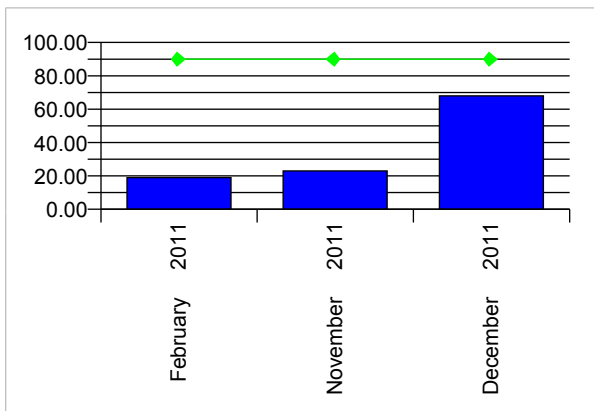
**Median Permit Review Time for Modified Distribution System Permit**



**Median Review Time Details for Modified Distribution System Permit**

Month	Median	Days Allotted
July 2011	62.00	90.00
August 2011	27.00	90.00
September 2011	111.00	90.00
November 2011	32.00	90.00
December 2011	22.00	90.00

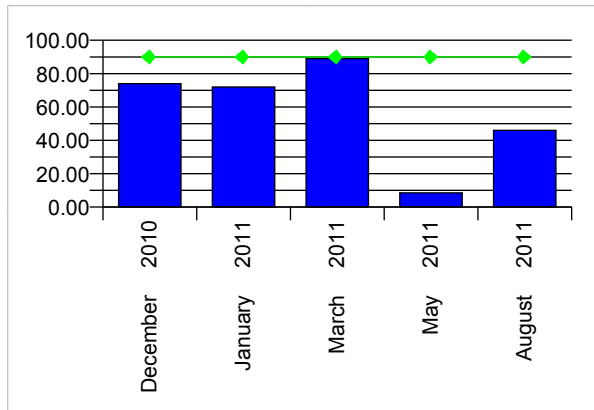
**Median Permit Review Time for Modified Simplified Water Main Extension Permit**



**Median Review Time Details for Modified Simplified Water Main Extension Permit**

Month	Median	Days Allotted
February 2011	19.00	90.00
November 2011	23.00	90.00
December 2011	68.00	90.00

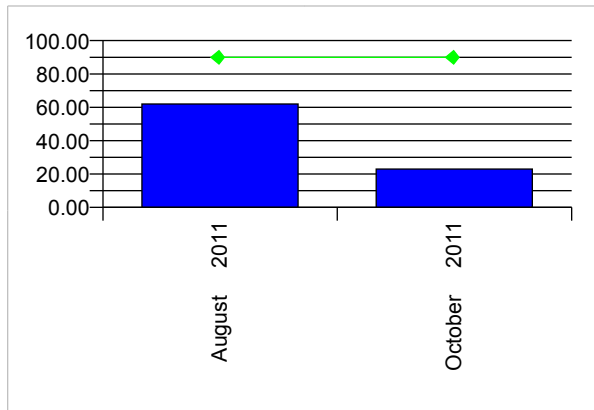
**Median Permit Review Time for Modified Treatment Plant Permit**



**Median Review Time Details for Modified Treatment Plant Permit**

Month	Median	Days Allotted
December 2010	74.00	90.00
January 2011	72.00	90.00
March 2011	89.00	90.00
May 2011	8.50	90.00
August 2011	46.00	90.00

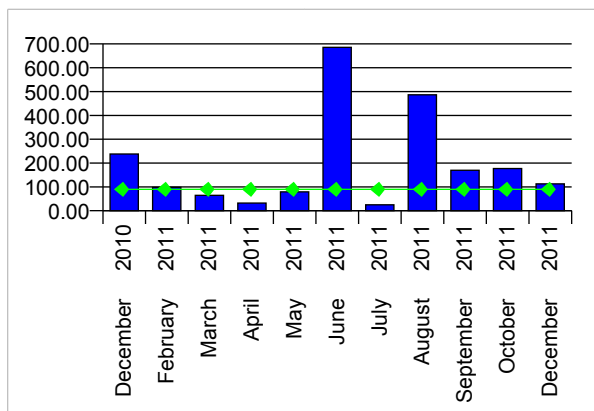
**Median Permit Review Time for Mod-Water Main Extension Permit**



**Median Review Time Details for Mod-Water Main Extension Permit**

Month	Median	Days Allotted
August 2011	62.00	90.00
October 2011	23.00	90.00

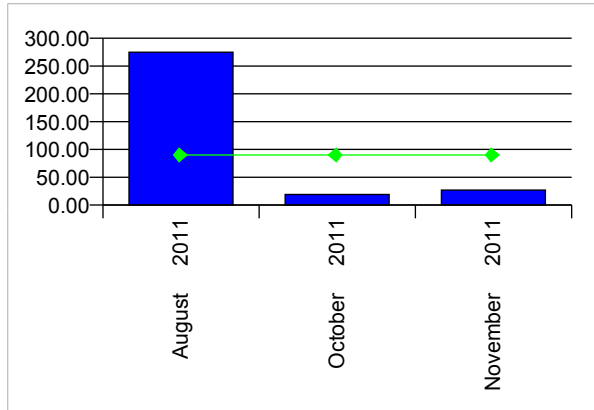
**Median Permit Review Time for Operate New GW Source & Treatment Permit**



**Median Review Time Details for Operate New GW Source & Treatment Permit**

Month	Median	Days Allotted
December 2010	238.00	90.00
February 2011	98.00	90.00
March 2011	64.50	90.00
April 2011	32.00	90.00
May 2011	79.00	90.00
June 2011	685.50	90.00
July 2011	25.00	90.00
August 2011	486.50	90.00
September 2011	170.00	90.00
October 2011	177.00	90.00
December 2011	112.50	90.00

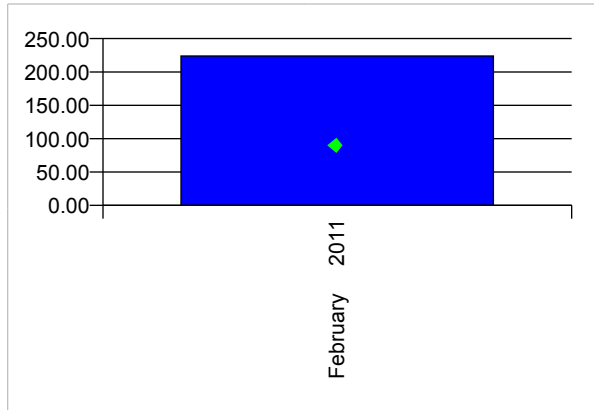
**Median Permit Review Time for Operate New Interconnection Permit**



**Median Review Time Details for Operate New Interconnection Permit**

Month	Median	Days Allotted
August 2011	275.00	90.00
October 2011	19.00	90.00
November 2011	27.00	90.00

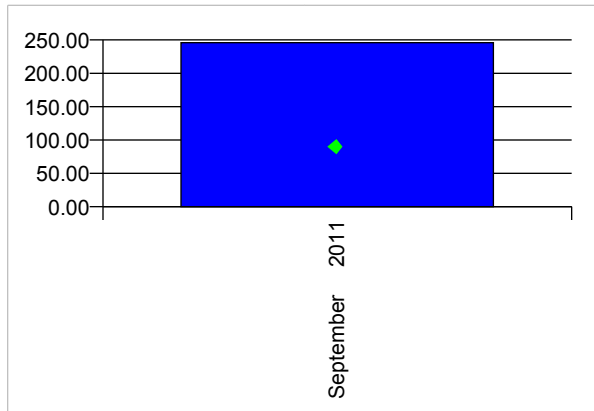
**Median Permit Review Time for Operate New Public Water System Permit**



**Median Review Time Details for Operate New Public Water System Permit**

Month	Median	Days Allotted
February 2011	224.00	90.00

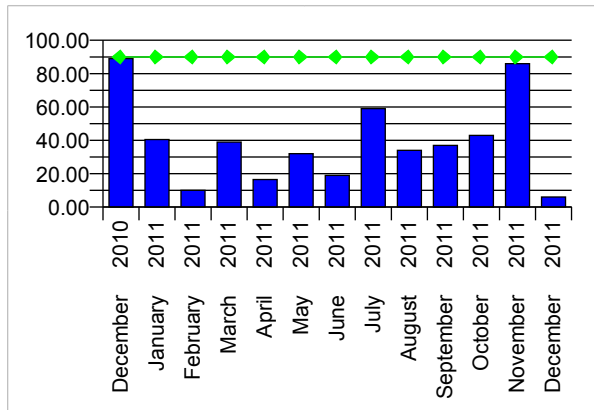
**Median Permit Review Time for Raw Water Transfer Infrastructure Permit**



**Median Review Time Details for Raw Water Transfer Infrastructure Permit**

Month	Median	Days Allotted
September 2011	246.00	90.00

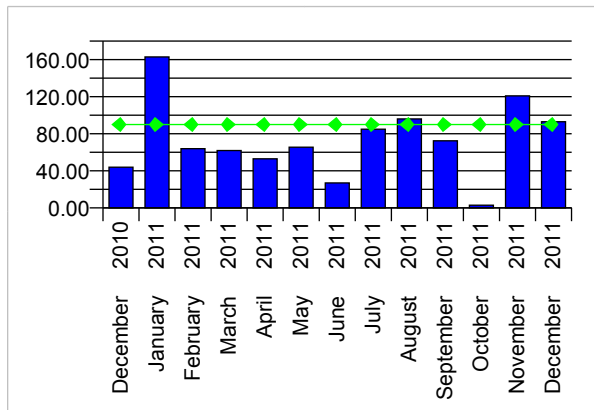
**Median Permit Review Time for Simplified Water Main Extension Permit**



**Median Review Time Details for Simplified Water Main Extension Permit**

Month	Median	Days Allotted
December 2010	89.00	90.00
January 2011	40.50	90.00
February 2011	10.00	90.00
March 2011	39.00	90.00
April 2011	16.50	90.00
May 2011	32.00	90.00
June 2011	19.00	90.00
July 2011	59.00	90.00
August 2011	34.00	90.00
September 2011	37.00	90.00
October 2011	43.00	90.00
November 2011	86.00	90.00
December 2011	6.00	90.00

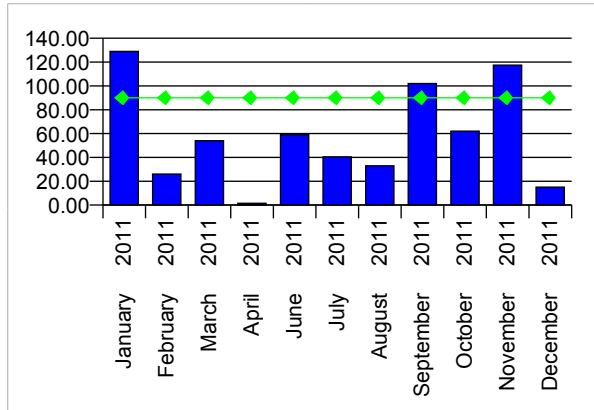
**Median Permit Review Time for Treatment Plant Permit**



**Median Review Time Details for Treatment Plant Permit**

Month	Median	Days Allotted
December 2010	44.00	90.00
January 2011	163.00	90.00
February 2011	64.00	90.00
March 2011	62.00	90.00
April 2011	53.00	90.00
May 2011	65.50	90.00
June 2011	27.00	90.00
July 2011	85.00	90.00
August 2011	96.00	90.00
September 2011	72.50	90.00
October 2011	3.00	90.00
November 2011	121.00	90.00
December 2011	93.00	90.00

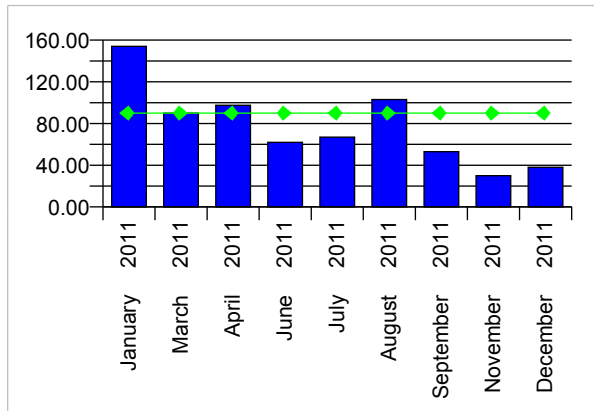
**Median Permit Review Time for Water Main Extension Permit**



**Median Review Time Details for Water Main Extension Permit**

Month	Median	Days Allotted
January 2011	129.00	90.00
February 2011	26.00	90.00
March 2011	54.00	90.00
April 2011	1.50	90.00
June 2011	59.00	90.00
July 2011	40.50	90.00
August 2011	33.00	90.00
September 2011	102.00	90.00
October 2011	62.00	90.00
November 2011	117.50	90.00
December 2011	15.00	90.00

**Median Permit Review Time for Water Main Master Permit**



**Median Review Time Details for Water Main Master Permit**

Month	Median	Days Allotted
January 2011	154.00	90.00
March 2011	90.00	90.00
April 2011	97.50	90.00
June 2011	62.00	90.00
July 2011	67.00	90.00
August 2011	103.00	90.00
September 2011	53.00	90.00
November 2011	30.00	90.00
December 2011	38.00	90.00