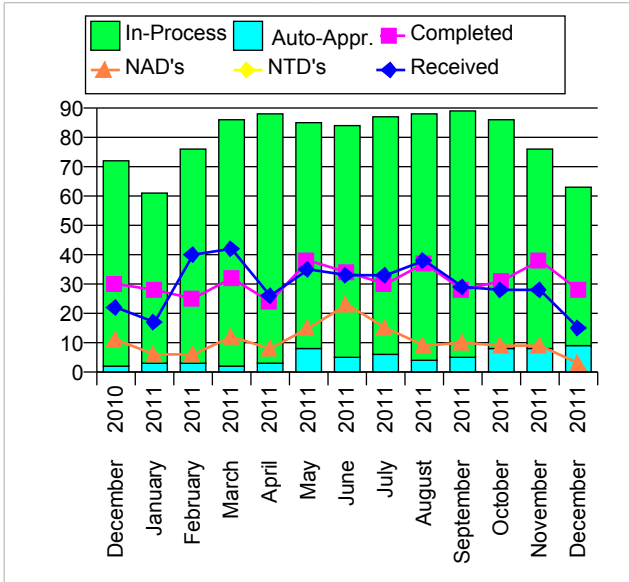


TWA Dashboard as of 1/1/12

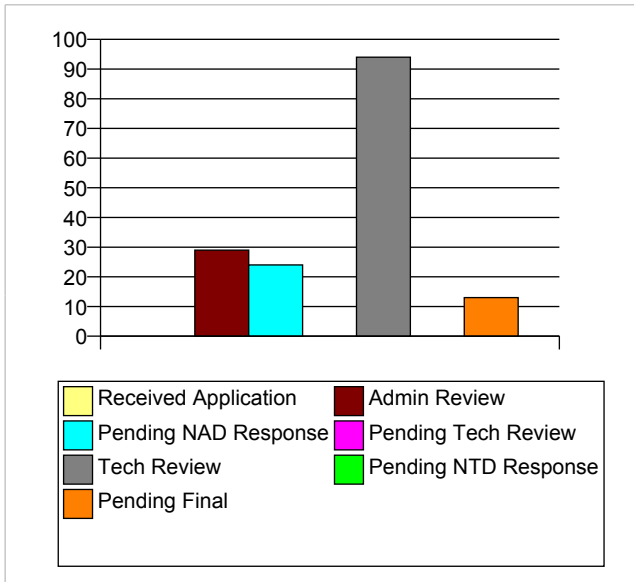
Preconstruction Permit Workload From 12/01/2010 to 12/31/2011



Preconstruction Permit Workload Details From 12/01/2010 to 12/31/2011

Month	In-Process	Auto-Appr.	Completed	Received	NAD's	NTD's
December 2010	70	2	30	22	11	0
January 2011	58	3	28	17	6	0
February 2011	73	3	25	40	6	0
March 2011	84	2	32	42	12	0
April 2011	85	3	24	26	8	0
May 2011	77	8	38	35	15	0
June 2011	79	5	34	33	23	0
July 2011	81	6	30	33	15	0
August 2011	84	4	37	38	9	0
September 2011	84	5	28	29	10	0
October 2011	78	8	31	28	9	0
November 2011	68	8	38	28	9	0
December 2011	54	9	28	15	3	0

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	29
Pending NAD Response	24
Pending Tech Review	0
Tech Review	94
Pending NTD Response	0
Pending Final	13

TWA Dashboard as of 1/1/12

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

November 2011

In Process

Pref ID	Doc Status	Activity Type
130296	Pending	Stage 2 & 3 Treatment Works Approval
217667	Approved	Stage 2 & 3 Treatment Works Approval
291363	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46088	Pending	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46129	Pending	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46295	Pending	Stage 2 & 3 Treatment Works Approval
46308	Pending	Stage 2 & 3 Treatment Works Approval
46351	Pending	Stage 2 & 3 Treatment Works Approval
46394	Pending	Stage 2 & 3 Treatment Works Approval
46421	Pending	Stage 2 & 3 Treatment Works Approval
46423	Pending	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46512	Denied	Stage 2 & 3 Treatment Works Approval
46512	Pending	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46664	Pending	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval Mod
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46727	Pending	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46831	Pending	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval

46908	Pending	Stage 2 & 3 Treatment Works Approval
46910	Pending	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
46972	Pending	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47082	Pending	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval
47331	Approved	Stage 2 & 3 Treatment Works Approval
47406	Pending	Stage 2 & 3 Treatment Works Approval
475581	Pending	Stage 2 & 3 Treatment Works Approval
47733	Pending	Stage 2 & 3 Treatment Works Approval
491052	Approved	Stage 2 & 3 Treatment Works Approval
49271	Pending	Stage 2 & 3 Treatment Works Approval
49801	Pending	Stage 2 & 3 Treatment Works Approval
547881	Approved	Stage 2 & 3 Treatment Works Approval
563423	Pending	Stage 2 & 3 Treatment Works Approval
565343	Approved	Stage 2 & 3 Treatment Works Approval
565969	Pending	Stage 2 & 3 Treatment Works Approval
566327	Pending	Stage 2 & 3 Treatment Works Approval
567099	Pending	Stage 2 & 3 Treatment Works Approval
567245	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	56.00

Completed

Pref ID	Doc Status	Activity Type
168110	Approved	Stage 2 & 3 Treatment Works Approval
231274	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval
46426	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval Mod
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46728	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod

46831	Denied	Stage 2 & 3 Treatment Works Approval
46867	Approved	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval Mod
47099	Approved	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
514905	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
561407	Approved	Stage 2 & 3 Treatment Works Approval
562190	Denied	Stage 2 & 3 Treatment Works Approval
562263	Approved	Stage 2 & 3 Treatment Works Approval
564171	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	30.00

Received

Pref ID	Doc Status	Activity Type
130296	Pending	Stage 2 & 3 Treatment Works Approval
46088	Pending	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46129	Pending	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46421	Pending	Stage 2 & 3 Treatment Works Approval
46423	Pending	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval Mod
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46831	Pending	Stage 2 & 3 Treatment Works Approval
46908	Pending	Stage 2 & 3 Treatment Works Approval
46910	Pending	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval
47733	Pending	Stage 2 & 3 Treatment Works Approval
49801	Pending	Stage 2 & 3 Treatment Works Approval
567245	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	24.00

NAD's

Pref ID	Doc Status	Activity Type
----------------	-------------------	----------------------

46512	Pending	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46664	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval
46831	Pending	Stage 2 & 3 Treatment Works Approval
47082	Pending	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval
475581	Pending	Stage 2 & 3 Treatment Works Approval
567245	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	9.00

Auto-Approved

Pref ID	Doc Status	Activity Type
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46713	Pending	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	8.00

December 2011

In Process

Pref ID	Doc Status	Activity Type
130296	Pending	Stage 2 & 3 Treatment Works Approval
225406	Pending	Stage 2 & 3 Treatment Works Approval
46076	Pending	Stage 2 & 3 Treatment Works Approval
46088	Pending	Stage 2 & 3 Treatment Works Approval
46129	Pending	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46295	Pending	Stage 2 & 3 Treatment Works Approval
46308	Pending	Stage 2 & 3 Treatment Works Approval
46314	Pending	Stage 2 & 3 Treatment Works Approval
46351	Pending	Stage 2 & 3 Treatment Works Approval
46394	Pending	Stage 2 & 3 Treatment Works Approval
46419	Pending	Stage 2 & 3 Treatment Works Approval
46421	Pending	Stage 2 & 3 Treatment Works Approval
46423	Pending	Stage 2 & 3 Treatment Works Approval
46512	Pending	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46637	Pending	Stage 2 & 3 Treatment Works Approval

46664	Pending	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46831	Pending	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46908	Pending	Stage 2 & 3 Treatment Works Approval
46910	Pending	Stage 2 & 3 Treatment Works Approval
46972	Pending	Stage 2 & 3 Treatment Works Approval
47082	Pending	Stage 2 & 3 Treatment Works Approval
47089	Pending	Stage 2 & 3 Treatment Works Approval
475581	Pending	Stage 2 & 3 Treatment Works Approval
47733	Pending	Stage 2 & 3 Treatment Works Approval
49271	Pending	Stage 2 & 3 Treatment Works Approval
49801	Pending	Stage 2 & 3 Treatment Works Approval
557376	Pending	Stage 2 & 3 Treatment Works Approval
563423	Pending	Stage 2 & 3 Treatment Works Approval
565969	Pending	Stage 2 & 3 Treatment Works Approval
566327	Pending	Stage 2 & 3 Treatment Works Approval
567099	Pending	Stage 2 & 3 Treatment Works Approval
567245	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	39.00

Completed

Pref ID	Doc Status	Activity Type
217667	Approved	Stage 2 & 3 Treatment Works Approval
291363	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46512	Denied	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval Mod
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46756	Approved	Stage 2 & 3 Treatment Works Approval
46820	Approved	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval

47082	Approved	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval
47331	Approved	Stage 2 & 3 Treatment Works Approval
491052	Approved	Stage 2 & 3 Treatment Works Approval
547881	Approved	Stage 2 & 3 Treatment Works Approval
565343	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	24.00

Received

Pref ID	Doc Status	Activity Type
225406	Pending	Stage 2 & 3 Treatment Works Approval
46076	Pending	Stage 2 & 3 Treatment Works Approval
46088	Pending	Stage 2 & 3 Treatment Works Approval
46314	Pending	Stage 2 & 3 Treatment Works Approval
46394	Pending	Stage 2 & 3 Treatment Works Approval
46419	Pending	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46637	Pending	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46820	Approved	Stage 2 & 3 Treatment Works Approval
47089	Pending	Stage 2 & 3 Treatment Works Approval
557376	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	14.00

NAD's

Pref ID	Doc Status	Activity Type
46088	Pending	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval Mod
46606	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	3.00

Auto-Approved

Pref ID	Doc Status	Activity Type
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46713	Pending	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
47406	Pending	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval

	Total:	9.00
--	---------------	-------------

August 2011

In Process

Pref ID	Doc Status	Activity Type
168110	Approved	Stage 2 & 3 Treatment Works Approval
231274	Approved	Stage 2 & 3 Treatment Works Approval
239387	Denied	Stage 2 & 3 Treatment Works Approval
257358	Denied	Stage 2 & 3 Treatment Works Approval
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
460325	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46158	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval Mod
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval
46295	Approved	Stage 2 & 3 Treatment Works Approval
46351	Pending	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval Mod
46419	Approved	Stage 2 & 3 Treatment Works Approval Mod
46423	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval Mod
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Denied	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46637	Approved	Stage 2 & 3 Treatment Works Approval
46649	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46674	Approved	Stage 2 & 3 Treatment Works Approval Mod
46710	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46713	Pending	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46728	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod

46756	Withdrawn	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46897	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
46965	Approved	Stage 2 & 3 Treatment Works Approval
47081	Approved	Stage 2 & 3 Treatment Works Approval
47099	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
47406	Pending	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
49271	Pending	Stage 2 & 3 Treatment Works Approval
49801	Denied	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
541391	Approved	Stage 2 & 3 Treatment Works Approval
545088	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
561340	Approved	Stage 2 & 3 Treatment Works Approval
561407	Approved	Stage 2 & 3 Treatment Works Approval
562190	Denied	Stage 2 & 3 Treatment Works Approval
562191	Approved	Stage 2 & 3 Treatment Works Approval
562263	Approved	Stage 2 & 3 Treatment Works Approval
97213	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	68.00

Completed

Pref ID	Doc Status	Activity Type
46154	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval

46727	Approved	Stage 2 & 3 Treatment Works Approval
46743	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46820	Denied	Stage 2 & 3 Treatment Works Approval
468795	Approved	Stage 2 & 3 Treatment Works Approval
46908	Denied	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
514905	Denied	Stage 2 & 3 Treatment Works Approval
519767	Approved	Stage 2 & 3 Treatment Works Approval
555218	Approved	Stage 2 & 3 Treatment Works Approval
557376	Denied	Stage 2 & 3 Treatment Works Approval
557666	Approved	Stage 2 & 3 Treatment Works Approval
558504	Approved	Stage 2 & 3 Treatment Works Approval
558911	Approved	Stage 2 & 3 Treatment Works Approval
559211	Denied	Stage 2 & 3 Treatment Works Approval
	Total:	26.00

Received

Pref ID	Doc Status	Activity Type
168110	Approved	Stage 2 & 3 Treatment Works Approval
257358	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46295	Approved	Stage 2 & 3 Treatment Works Approval
46351	Pending	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval Mod
46423	Approved	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46674	Approved	Stage 2 & 3 Treatment Works Approval Mod
46710	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46713	Pending	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46728	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46897	Approved	Stage 2 & 3 Treatment Works Approval
46965	Approved	Stage 2 & 3 Treatment Works Approval
47081	Approved	Stage 2 & 3 Treatment Works Approval
47099	Approved	Stage 2 & 3 Treatment Works Approval
47406	Pending	Stage 2 & 3 Treatment Works Approval

49271	Pending	Stage 2 & 3 Treatment Works Approval
541391	Approved	Stage 2 & 3 Treatment Works Approval
561340	Approved	Stage 2 & 3 Treatment Works Approval
562190	Denied	Stage 2 & 3 Treatment Works Approval
562191	Approved	Stage 2 & 3 Treatment Works Approval
562263	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	30.00

NAD's

Pref ID	Doc Status	Activity Type
239387	Denied	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46756	Withdrawn	Stage 2 & 3 Treatment Works Approval
562190	Denied	Stage 2 & 3 Treatment Works Approval
562191	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	9.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46154	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
47249	Approved	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	4.00

September 2011

In Process

Pref ID	Doc Status	Activity Type
168110	Approved	Stage 2 & 3 Treatment Works Approval
217667	Approved	Stage 2 & 3 Treatment Works Approval
231274	Approved	Stage 2 & 3 Treatment Works Approval
257358	Denied	Stage 2 & 3 Treatment Works Approval
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
46088	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval Mod
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval

46295	Approved	Stage 2 & 3 Treatment Works Approval
46351	Pending	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval Mod
46419	Approved	Stage 2 & 3 Treatment Works Approval Mod
46426	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval Mod
46512	Denied	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46674	Approved	Stage 2 & 3 Treatment Works Approval Mod
46710	Approved	Stage 2 & 3 Treatment Works Approval
46713	Pending	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46728	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46756	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46809	Approved	Stage 2 & 3 Treatment Works Approval
46831	Denied	Stage 2 & 3 Treatment Works Approval
46867	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46897	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
47081	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47099	Approved	Stage 2 & 3 Treatment Works Approval
47331	Approved	Stage 2 & 3 Treatment Works Approval
47406	Pending	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
49271	Pending	Stage 2 & 3 Treatment Works Approval
514905	Approved	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
541391	Approved	Stage 2 & 3 Treatment Works Approval

545088	Approved	Stage 2 & 3 Treatment Works Approval
547881	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
561340	Approved	Stage 2 & 3 Treatment Works Approval
561407	Approved	Stage 2 & 3 Treatment Works Approval
562190	Denied	Stage 2 & 3 Treatment Works Approval
562191	Approved	Stage 2 & 3 Treatment Works Approval
562263	Approved	Stage 2 & 3 Treatment Works Approval
563423	Pending	Stage 2 & 3 Treatment Works Approval
564171	Approved	Stage 2 & 3 Treatment Works Approval
565343	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	69.00

Completed

Pref ID	Doc Status	Activity Type
239387	Denied	Stage 2 & 3 Treatment Works Approval
460325	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46158	Approved	Stage 2 & 3 Treatment Works Approval
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46637	Approved	Stage 2 & 3 Treatment Works Approval
46649	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Withdrawn	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46965	Approved	Stage 2 & 3 Treatment Works Approval
47249	Approved	Stage 2 & 3 Treatment Works Approval
49801	Denied	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
97213	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	25.00

Received

Pref ID	Doc Status	Activity Type
217667	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46426	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46512	Denied	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46831	Denied	Stage 2 & 3 Treatment Works Approval
46867	Approved	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47331	Approved	Stage 2 & 3 Treatment Works Approval
514905	Approved	Stage 2 & 3 Treatment Works Approval
547881	Approved	Stage 2 & 3 Treatment Works Approval
563423	Pending	Stage 2 & 3 Treatment Works Approval
564171	Approved	Stage 2 & 3 Treatment Works Approval
565343	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	25.00

NAD's

Pref ID	Doc Status	Activity Type
46351	Pending	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46831	Denied	Stage 2 & 3 Treatment Works Approval
46897	Approved	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval Mod
47406	Pending	Stage 2 & 3 Treatment Works Approval
49271	Pending	Stage 2 & 3 Treatment Works Approval
547881	Approved	Stage 2 & 3 Treatment Works Approval
563423	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	10.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46154	Pending	Stage 2 & 3 Treatment Works Approval
46606	Denied	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
	Total:	5.00

October 2011

In Process

Pref ID	Doc Status	Activity Type
168110	Approved	Stage 2 & 3 Treatment Works Approval
217667	Approved	Stage 2 & 3 Treatment Works Approval
231274	Approved	Stage 2 & 3 Treatment Works Approval
291363	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval
46295	Pending	Stage 2 & 3 Treatment Works Approval
46308	Pending	Stage 2 & 3 Treatment Works Approval
46351	Pending	Stage 2 & 3 Treatment Works Approval
46394	Pending	Stage 2 & 3 Treatment Works Approval
46426	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46512	Denied	Stage 2 & 3 Treatment Works Approval
46512	Pending	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46664	Pending	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46713	Pending	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46728	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval

46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46756	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval Mod
46831	Denied	Stage 2 & 3 Treatment Works Approval
46867	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46972	Pending	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47082	Pending	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval Mod
47099	Approved	Stage 2 & 3 Treatment Works Approval
47331	Approved	Stage 2 & 3 Treatment Works Approval
47406	Pending	Stage 2 & 3 Treatment Works Approval
475581	Pending	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
491052	Approved	Stage 2 & 3 Treatment Works Approval
49271	Pending	Stage 2 & 3 Treatment Works Approval
514905	Approved	Stage 2 & 3 Treatment Works Approval
547881	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
562190	Denied	Stage 2 & 3 Treatment Works Approval
562263	Approved	Stage 2 & 3 Treatment Works Approval
563423	Pending	Stage 2 & 3 Treatment Works Approval
564171	Approved	Stage 2 & 3 Treatment Works Approval
565343	Approved	Stage 2 & 3 Treatment Works Approval
565969	Pending	Stage 2 & 3 Treatment Works Approval
566327	Pending	Stage 2 & 3 Treatment Works Approval
567099	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	63.00

Completed

Pref ID	Doc Status	Activity Type
257358	Denied	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval Mod
46168	Approved	Stage 2 & 3 Treatment Works Approval
46295	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval Mod
46419	Approved	Stage 2 & 3 Treatment Works Approval Mod
46606	Approved	Stage 2 & 3 Treatment Works Approval

46606	Denied	Stage 2 & 3 Treatment Works Approval
46674	Approved	Stage 2 & 3 Treatment Works Approval Mod
46726	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
46897	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
47081	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
541391	Approved	Stage 2 & 3 Treatment Works Approval
545088	Approved	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval
561340	Approved	Stage 2 & 3 Treatment Works Approval
562191	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	26.00

Received

Pref ID	Doc Status	Activity Type
291363	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46295	Pending	Stage 2 & 3 Treatment Works Approval
46308	Pending	Stage 2 & 3 Treatment Works Approval
46394	Pending	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46512	Pending	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46664	Pending	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46972	Pending	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47082	Pending	Stage 2 & 3 Treatment Works Approval
47089	Approved	Stage 2 & 3 Treatment Works Approval Mod
475581	Pending	Stage 2 & 3 Treatment Works Approval
491052	Approved	Stage 2 & 3 Treatment Works Approval
565969	Pending	Stage 2 & 3 Treatment Works Approval
566327	Pending	Stage 2 & 3 Treatment Works Approval

567099	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	24.00

NAD's

Pref ID	Doc Status	Activity Type
291363	Approved	Stage 2 & 3 Treatment Works Approval
46295	Pending	Stage 2 & 3 Treatment Works Approval
46308	Pending	Stage 2 & 3 Treatment Works Approval
46756	Pending	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
562263	Approved	Stage 2 & 3 Treatment Works Approval
565343	Approved	Stage 2 & 3 Treatment Works Approval
565969	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	8.00

Auto-Approved

Pref ID	Doc Status	Activity Type
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval Mod
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
561407	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	8.00

July 2011

In Process

Pref ID	Doc Status	Activity Type
231274	Approved	Stage 2 & 3 Treatment Works Approval
239387	Denied	Stage 2 & 3 Treatment Works Approval
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
460325	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46154	Approved	Stage 2 & 3 Treatment Works Approval
46158	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval Mod
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Pending	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval

46311	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval Mod
46512	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval Mod
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Denied	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46637	Approved	Stage 2 & 3 Treatment Works Approval
46649	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46743	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Withdrawn	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46820	Denied	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
468795	Approved	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
46908	Denied	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
47249	Approved	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
49801	Denied	Stage 2 & 3 Treatment Works Approval
514905	Denied	Stage 2 & 3 Treatment Works Approval
519767	Approved	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
545088	Approved	Stage 2 & 3 Treatment Works Approval
555218	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
557666	Approved	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
558504	Approved	Stage 2 & 3 Treatment Works Approval
558911	Approved	Stage 2 & 3 Treatment Works Approval

559211	Denied	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
561407	Approved	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
97213	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	63.00

Completed

Pref ID	Doc Status	Activity Type
46121	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval
46352	Approved	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46592	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46769	Approved	Stage 2 & 3 Treatment Works Approval
46844	Approved	Stage 2 & 3 Treatment Works Approval
46967	Approved	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47081	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
514964	Approved	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
547049	Approved	Stage 2 & 3 Treatment Works Approval Mod
554638	Approved	Stage 2 & 3 Treatment Works Approval
557669	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	29.00

Received

Pref ID	Doc Status	Activity Type
231274	Approved	Stage 2 & 3 Treatment Works Approval

239387	Denied	Stage 2 & 3 Treatment Works Approval
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
46088	Approved	Stage 2 & 3 Treatment Works Approval
46154	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval Mod
46168	Pending	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval Mod
46512	Approved	Stage 2 & 3 Treatment Works Approval Mod
46606	Approved	Stage 2 & 3 Treatment Works Approval
46649	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46726	Pending	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Withdrawn	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
46844	Approved	Stage 2 & 3 Treatment Works Approval
468795	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
46948	Approved	Stage 2 & 3 Treatment Works Approval
49801	Denied	Stage 2 & 3 Treatment Works Approval
545088	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
561407	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	27.00

NAD's

Pref ID	Doc Status	Activity Type
231274	Approved	Stage 2 & 3 Treatment Works Approval
458802	Pending	Stage 2 & 3 Treatment Works Approval Mod
46168	Approved	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval
46637	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Denied	Stage 2 & 3 Treatment Works Approval Mod
46809	Approved	Stage 2 & 3 Treatment Works Approval
46908	Denied	Stage 2 & 3 Treatment Works Approval
49801	Denied	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
555665	Approved	Stage 2 & 3 Treatment Works Approval
558911	Approved	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval

559782	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	15.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46154	Pending	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
557376	Denied	Stage 2 & 3 Treatment Works Approval
	Total:	6.00

March 2011

In Process

Pref ID	Doc Status	Activity Type
296901	Approved	Stage 2 & 3 Treatment Works Approval
422301	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46121	Withdrawn	Stage 2 & 3 Treatment Works Approval
46154	Approved	Stage 2 & 3 Treatment Works Approval
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46220	Approved	Stage 2 & 3 Treatment Works Approval
46253	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46319	Approved	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
46439	Approved	Stage 2 & 3 Treatment Works Approval
46474	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46537	Approved	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
46636	Approved	Stage 2 & 3 Treatment Works Approval
46643	Approved	Stage 2 & 3 Treatment Works Approval

46648	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46727	Pending	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46785	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
46847	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
46965	Approved	Stage 2 & 3 Treatment Works Approval
47059	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47230	Denied	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
510525	Approved	Stage 2 & 3 Treatment Works Approval
526215	Denied	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
544864	Denied	Stage 2 & 3 Treatment Works Approval
547756	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
549732	Approved	Stage 2 & 3 Treatment Works Approval
550802	Withdrawn	Stage 2 & 3 Treatment Works Approval
550922	Approved	Stage 2 & 3 Treatment Works Approval
550926	Approved	Stage 2 & 3 Treatment Works Approval
550928	Approved	Stage 2 & 3 Treatment Works Approval
551313	Approved	Stage 2 & 3 Treatment Works Approval
551323	Approved	Stage 2 & 3 Treatment Works Approval
559214	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	62.00

Completed

Pref ID	Doc Status	Activity Type
46070	Approved	Stage 2 & 3 Treatment Works Approval
46112	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval Mod

46287	Approved	Stage 2 & 3 Treatment Works Approval
46289	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46343	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46642	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
47547	Approved	Stage 2 & 3 Treatment Works Approval
545492	Approved	Stage 2 & 3 Treatment Works Approval
547049	Denied	Stage 2 & 3 Treatment Works Approval
547094	Withdrawn	Stage 2 & 3 Treatment Works Approval
	Total:	24.00

Received

Pref ID	Doc Status	Activity Type
296901	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46121	Withdrawn	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval Mod
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval
46220	Approved	Stage 2 & 3 Treatment Works Approval
46253	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46439	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46636	Approved	Stage 2 & 3 Treatment Works Approval
46643	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46727	Pending	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod

46809	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
46847	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
510525	Approved	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
559214	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	31.00

NAD's

Pref ID	Doc Status	Activity Type
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval
46253	Approved	Stage 2 & 3 Treatment Works Approval
46319	Approved	Stage 2 & 3 Treatment Works Approval
46439	Approved	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
510525	Approved	Stage 2 & 3 Treatment Works Approval
550922	Approved	Stage 2 & 3 Treatment Works Approval
550926	Approved	Stage 2 & 3 Treatment Works Approval
550928	Approved	Stage 2 & 3 Treatment Works Approval
559214	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	12.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46119	Approved	Stage 2 & 3 Treatment Works Approval
532439	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	2.00

April 2011

In Process

Pref ID	Doc Status	Activity Type
296901	Approved	Stage 2 & 3 Treatment Works Approval
422301	Approved	Stage 2 & 3 Treatment Works Approval
46054	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46121	Withdrawn	Stage 2 & 3 Treatment Works Approval

46154	Pending	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46220	Approved	Stage 2 & 3 Treatment Works Approval
46253	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46319	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46439	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
46643	Approved	Stage 2 & 3 Treatment Works Approval
46648	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46727	Pending	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46806	Approved	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
46847	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47230	Denied	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
510525	Approved	Stage 2 & 3 Treatment Works Approval
519767	Approved	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
544864	Denied	Stage 2 & 3 Treatment Works Approval

547756	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
550922	Approved	Stage 2 & 3 Treatment Works Approval
550926	Approved	Stage 2 & 3 Treatment Works Approval
550928	Approved	Stage 2 & 3 Treatment Works Approval
551313	Approved	Stage 2 & 3 Treatment Works Approval
551323	Approved	Stage 2 & 3 Treatment Works Approval
554638	Approved	Stage 2 & 3 Treatment Works Approval
557376	Denied	Stage 2 & 3 Treatment Works Approval
559214	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	60.00

Completed

Pref ID	Doc Status	Activity Type
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46154	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46474	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46537	Approved	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46636	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46785	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
46965	Approved	Stage 2 & 3 Treatment Works Approval
47059	Approved	Stage 2 & 3 Treatment Works Approval
526215	Denied	Stage 2 & 3 Treatment Works Approval
532439	Approved	Stage 2 & 3 Treatment Works Approval
550802	Withdrawn	Stage 2 & 3 Treatment Works Approval
	Total:	19.00

Received

Pref ID	Doc Status	Activity Type
46054	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval

46655	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
519767	Approved	Stage 2 & 3 Treatment Works Approval
554638	Approved	Stage 2 & 3 Treatment Works Approval
557376	Denied	Stage 2 & 3 Treatment Works Approval
	Total:	19.00

NAD's

Pref ID	Doc Status	Activity Type
46643	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	7.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46119	Approved	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
549732	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	3.00

May 2011

In Process

Pref ID	Doc Status	Activity Type
441152	Approved	Stage 2 & 3 Treatment Works Approval Mod
460325	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval

46210	Approved	Stage 2 & 3 Treatment Works Approval
46253	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46319	Approved	Stage 2 & 3 Treatment Works Approval
46352	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46643	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
46743	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46769	Approved	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46820	Denied	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
46831	Approved	Stage 2 & 3 Treatment Works Approval
46847	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
47249	Approved	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
510525	Approved	Stage 2 & 3 Treatment Works Approval
514905	Denied	Stage 2 & 3 Treatment Works Approval
514964	Approved	Stage 2 & 3 Treatment Works Approval
519767	Approved	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
554638	Approved	Stage 2 & 3 Treatment Works Approval
557376	Denied	Stage 2 & 3 Treatment Works Approval

557666	Approved	Stage 2 & 3 Treatment Works Approval
557669	Approved	Stage 2 & 3 Treatment Works Approval
557813	Approved	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
559214	Approved	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	59.00

Completed

Pref ID	Doc Status	Activity Type
296901	Approved	Stage 2 & 3 Treatment Works Approval
422301	Approved	Stage 2 & 3 Treatment Works Approval
46054	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46121	Withdrawn	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46220	Approved	Stage 2 & 3 Treatment Works Approval
46439	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46648	Approved	Stage 2 & 3 Treatment Works Approval
46655	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval Mod
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46809	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47230	Denied	Stage 2 & 3 Treatment Works Approval
544864	Denied	Stage 2 & 3 Treatment Works Approval
547756	Approved	Stage 2 & 3 Treatment Works Approval
549732	Approved	Stage 2 & 3 Treatment Works Approval
550922	Approved	Stage 2 & 3 Treatment Works Approval
550926	Approved	Stage 2 & 3 Treatment Works Approval
550928	Approved	Stage 2 & 3 Treatment Works Approval
551313	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	28.00

Received

Pref ID	Doc Status	Activity Type
441152	Approved	Stage 2 & 3 Treatment Works Approval Mod

460325	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46352	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46743	Approved	Stage 2 & 3 Treatment Works Approval
46769	Approved	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46820	Denied	Stage 2 & 3 Treatment Works Approval
46831	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
47249	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
514905	Denied	Stage 2 & 3 Treatment Works Approval
514964	Approved	Stage 2 & 3 Treatment Works Approval
557666	Approved	Stage 2 & 3 Treatment Works Approval
557669	Approved	Stage 2 & 3 Treatment Works Approval
557813	Approved	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	30.00

NAD's

Pref ID	Doc Status	Activity Type
441152	Approved	Stage 2 & 3 Treatment Works Approval Mod
46054	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval
46165	Denied	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46743	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval

519767	Approved	Stage 2 & 3 Treatment Works Approval
554638	Approved	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
	Total:	14.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46119	Approved	Stage 2 & 3 Treatment Works Approval
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
551323	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	8.00

December 2010

In Process

Pref ID	Doc Status	Activity Type
422301	Approved	Stage 2 & 3 Treatment Works Approval
46070	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46121	Withdrawn	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46249	Approved	Stage 2 & 3 Treatment Works Approval
46265	Approved	Stage 2 & 3 Treatment Works Approval
46287	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46592	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval Mod
46612	Approved	Stage 2 & 3 Treatment Works Approval

46632	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46758	Approved	Stage 2 & 3 Treatment Works Approval
46785	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46879	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47064	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47490	Approved	Stage 2 & 3 Treatment Works Approval
526215	Denied	Stage 2 & 3 Treatment Works Approval
528647	Denied	Stage 2 & 3 Treatment Works Approval
532439	Approved	Stage 2 & 3 Treatment Works Approval
544864	Denied	Stage 2 & 3 Treatment Works Approval
545492	Approved	Stage 2 & 3 Treatment Works Approval
545933	Approved	Stage 2 & 3 Treatment Works Approval
546119	Approved	Stage 2 & 3 Treatment Works Approval
547049	Denied	Stage 2 & 3 Treatment Works Approval
547094	Withdrawn	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	51.00

Completed

Pref ID	Doc Status	Activity Type
46121	Approved	Stage 2 & 3 Treatment Works Approval
46173	Approved	Stage 2 & 3 Treatment Works Approval
46175	Approved	Stage 2 & 3 Treatment Works Approval
46176	Approved	Stage 2 & 3 Treatment Works Approval
46220	Approved	Stage 2 & 3 Treatment Works Approval
46287	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46351	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46495	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval

46606	Approved	Stage 2 & 3 Treatment Works Approval
46612	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46815	Approved	Stage 2 & 3 Treatment Works Approval
47442	Denied	Stage 2 & 3 Treatment Works Approval
506867	Approved	Stage 2 & 3 Treatment Works Approval
520020	Approved	Stage 2 & 3 Treatment Works Approval
520046	Approved	Stage 2 & 3 Treatment Works Approval
535693	Approved	Stage 2 & 3 Treatment Works Approval
536360	Approved	Stage 2 & 3 Treatment Works Approval
540918	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	24.00

Received

Pref ID	Doc Status	Activity Type
46168	Approved	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46265	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46785	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
532439	Approved	Stage 2 & 3 Treatment Works Approval
547049	Denied	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	18.00

NAD's

Pref ID	Doc Status	Activity Type
46121	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval

46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46908	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
547094	Withdrawn	Stage 2 & 3 Treatment Works Approval
	Total:	10.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46119	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	2.00

January 2011

In Process

Pref ID	Doc Status	Activity Type
422301	Approved	Stage 2 & 3 Treatment Works Approval
46070	Approved	Stage 2 & 3 Treatment Works Approval
46112	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46249	Approved	Stage 2 & 3 Treatment Works Approval
46265	Approved	Stage 2 & 3 Treatment Works Approval Mod
46366	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46785	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval

46908	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47059	Approved	Stage 2 & 3 Treatment Works Approval
47490	Approved	Stage 2 & 3 Treatment Works Approval
47547	Approved	Stage 2 & 3 Treatment Works Approval
526215	Denied	Stage 2 & 3 Treatment Works Approval
528647	Denied	Stage 2 & 3 Treatment Works Approval
532439	Approved	Stage 2 & 3 Treatment Works Approval
544864	Denied	Stage 2 & 3 Treatment Works Approval
545492	Approved	Stage 2 & 3 Treatment Works Approval
547049	Denied	Stage 2 & 3 Treatment Works Approval
547094	Withdrawn	Stage 2 & 3 Treatment Works Approval
547756	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
549732	Approved	Stage 2 & 3 Treatment Works Approval
550802	Withdrawn	Stage 2 & 3 Treatment Works Approval
	Total:	44.00

Completed

Pref ID	Doc Status	Activity Type
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Withdrawn	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46265	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46592	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval Mod
46612	Approved	Stage 2 & 3 Treatment Works Approval
46632	Approved	Stage 2 & 3 Treatment Works Approval
46710	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46879	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
47064	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
545933	Approved	Stage 2 & 3 Treatment Works Approval
546119	Approved	Stage 2 & 3 Treatment Works Approval

	Total:	24.00
--	---------------	--------------

Received

Pref ID	Doc Status	Activity Type
46112	Approved	Stage 2 & 3 Treatment Works Approval
46122	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46265	Approved	Stage 2 & 3 Treatment Works Approval Mod
46366	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46827	Approved	Stage 2 & 3 Treatment Works Approval
47059	Approved	Stage 2 & 3 Treatment Works Approval
47547	Approved	Stage 2 & 3 Treatment Works Approval
547756	Approved	Stage 2 & 3 Treatment Works Approval
549732	Approved	Stage 2 & 3 Treatment Works Approval
550802	Withdrawn	Stage 2 & 3 Treatment Works Approval
	Total:	16.00

NAD's

Pref ID	Doc Status	Activity Type
46210	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46785	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	6.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46119	Approved	Stage 2 & 3 Treatment Works Approval
46287	Approved	Stage 2 & 3 Treatment Works Approval
46758	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	3.00

February 2011

In Process

Pref ID	Doc Status	Activity Type
----------------	-------------------	----------------------

422301	Approved	Stage 2 & 3 Treatment Works Approval
46088	Approved	Stage 2 & 3 Treatment Works Approval
46112	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46154	Approved	Stage 2 & 3 Treatment Works Approval
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46289	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46319	Approved	Stage 2 & 3 Treatment Works Approval
46343	Approved	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46440	Approved	Stage 2 & 3 Treatment Works Approval
46474	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46537	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
46642	Approved	Stage 2 & 3 Treatment Works Approval
46648	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46785	Approved	Stage 2 & 3 Treatment Works Approval
46806	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
46965	Approved	Stage 2 & 3 Treatment Works Approval
47059	Approved	Stage 2 & 3 Treatment Works Approval
47230	Denied	Stage 2 & 3 Treatment Works Approval
47547	Approved	Stage 2 & 3 Treatment Works Approval
526215	Denied	Stage 2 & 3 Treatment Works Approval
532439	Approved	Stage 2 & 3 Treatment Works Approval
544864	Denied	Stage 2 & 3 Treatment Works Approval
545492	Approved	Stage 2 & 3 Treatment Works Approval
547049	Denied	Stage 2 & 3 Treatment Works Approval
547094	Withdrawn	Stage 2 & 3 Treatment Works Approval

547756	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
549732	Approved	Stage 2 & 3 Treatment Works Approval
550802	Withdrawn	Stage 2 & 3 Treatment Works Approval
550922	Approved	Stage 2 & 3 Treatment Works Approval
550926	Approved	Stage 2 & 3 Treatment Works Approval
550928	Approved	Stage 2 & 3 Treatment Works Approval
551313	Approved	Stage 2 & 3 Treatment Works Approval
551323	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	53.00

Completed

Pref ID	Doc Status	Activity Type
46122	Approved	Stage 2 & 3 Treatment Works Approval
46249	Approved	Stage 2 & 3 Treatment Works Approval
46265	Approved	Stage 2 & 3 Treatment Works Approval Mod
46394	Approved	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval Mod
46607	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod
46758	Approved	Stage 2 & 3 Treatment Works Approval
46785	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
47490	Approved	Stage 2 & 3 Treatment Works Approval
528647	Denied	Stage 2 & 3 Treatment Works Approval
	Total:	20.00

Received

Pref ID	Doc Status	Activity Type
46088	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46154	Approved	Stage 2 & 3 Treatment Works Approval
46154	Pending	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46289	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval

46319	Approved	Stage 2 & 3 Treatment Works Approval
46343	Approved	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval
46474	Approved	Stage 2 & 3 Treatment Works Approval
46537	Approved	Stage 2 & 3 Treatment Works Approval
46551	Approved	Stage 2 & 3 Treatment Works Approval
46557	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval Mod
46627	Approved	Stage 2 & 3 Treatment Works Approval
46642	Approved	Stage 2 & 3 Treatment Works Approval
46648	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46908	Approved	Stage 2 & 3 Treatment Works Approval Mod
46948	Approved	Stage 2 & 3 Treatment Works Approval
46965	Approved	Stage 2 & 3 Treatment Works Approval
47230	Denied	Stage 2 & 3 Treatment Works Approval
550922	Approved	Stage 2 & 3 Treatment Works Approval
550926	Approved	Stage 2 & 3 Treatment Works Approval
550928	Approved	Stage 2 & 3 Treatment Works Approval
551313	Approved	Stage 2 & 3 Treatment Works Approval
551323	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	30.00

NAD's

Pref ID	Doc Status	Activity Type
46121	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46827	Approved	Stage 2 & 3 Treatment Works Approval
47059	Approved	Stage 2 & 3 Treatment Works Approval
547756	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	6.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46070	Approved	Stage 2 & 3 Treatment Works Approval
46119	Approved	Stage 2 & 3 Treatment Works Approval
46287	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	3.00

June 2011

In Process

Pref ID	Doc Status	Activity Type
460325	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46158	Approved	Stage 2 & 3 Treatment Works Approval
46165	Approved	Stage 2 & 3 Treatment Works Approval
46165	Denied	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46173	Withdrawn	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46352	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46419	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46559	Approved	Stage 2 & 3 Treatment Works Approval
46592	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Denied	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46607	Approved	Stage 2 & 3 Treatment Works Approval
46637	Approved	Stage 2 & 3 Treatment Works Approval
46713	Approved	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46743	Approved	Stage 2 & 3 Treatment Works Approval
46753	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46769	Approved	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46820	Denied	Stage 2 & 3 Treatment Works Approval
46872	Pending	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46908	Denied	Stage 2 & 3 Treatment Works Approval
46967	Approved	Stage 2 & 3 Treatment Works Approval
47000	Approved	Stage 2 & 3 Treatment Works Approval
47069	Approved	Stage 2 & 3 Treatment Works Approval
47081	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
47249	Approved	Stage 2 & 3 Treatment Works Approval
47568	Approved	Stage 2 & 3 Treatment Works Approval

47570	Approved	Stage 2 & 3 Treatment Works Approval
476162	Approved	Stage 2 & 3 Treatment Works Approval
514905	Denied	Stage 2 & 3 Treatment Works Approval
514964	Approved	Stage 2 & 3 Treatment Works Approval
519767	Approved	Stage 2 & 3 Treatment Works Approval
527871	Approved	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
547049	Approved	Stage 2 & 3 Treatment Works Approval Mod
554638	Approved	Stage 2 & 3 Treatment Works Approval
555218	Approved	Stage 2 & 3 Treatment Works Approval
557376	Denied	Stage 2 & 3 Treatment Works Approval
557666	Approved	Stage 2 & 3 Treatment Works Approval
557669	Approved	Stage 2 & 3 Treatment Works Approval
557817	Denied	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
558504	Approved	Stage 2 & 3 Treatment Works Approval
558911	Approved	Stage 2 & 3 Treatment Works Approval
559211	Denied	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
97213	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	65.00

Completed

Pref ID	Doc Status	Activity Type
441152	Approved	Stage 2 & 3 Treatment Works Approval Mod
46088	Approved	Stage 2 & 3 Treatment Works Approval
46119	Approved	Stage 2 & 3 Treatment Works Approval
46121	Approved	Stage 2 & 3 Treatment Works Approval
46168	Denied	Stage 2 & 3 Treatment Works Approval
46168	Withdrawn	Stage 2 & 3 Treatment Works Approval
46210	Approved	Stage 2 & 3 Treatment Works Approval
46253	Approved	Stage 2 & 3 Treatment Works Approval
46311	Approved	Stage 2 & 3 Treatment Works Approval
46314	Approved	Stage 2 & 3 Treatment Works Approval
46319	Approved	Stage 2 & 3 Treatment Works Approval
46394	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46643	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval Mod

46827	Approved	Stage 2 & 3 Treatment Works Approval
46831	Approved	Stage 2 & 3 Treatment Works Approval
46847	Approved	Stage 2 & 3 Treatment Works Approval
46948	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
510525	Approved	Stage 2 & 3 Treatment Works Approval
548286	Approved	Stage 2 & 3 Treatment Works Approval
551323	Approved	Stage 2 & 3 Treatment Works Approval
557813	Approved	Stage 2 & 3 Treatment Works Approval
559214	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	28.00

Received

Pref ID	Doc Status	Activity Type
46121	Approved	Stage 2 & 3 Treatment Works Approval
46158	Approved	Stage 2 & 3 Treatment Works Approval
46168	Approved	Stage 2 & 3 Treatment Works Approval
46191	Approved	Stage 2 & 3 Treatment Works Approval
46423	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46592	Approved	Stage 2 & 3 Treatment Works Approval
46606	Denied	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46637	Approved	Stage 2 & 3 Treatment Works Approval
46726	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
46908	Denied	Stage 2 & 3 Treatment Works Approval
46967	Approved	Stage 2 & 3 Treatment Works Approval
47081	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
53856	Approved	Stage 2 & 3 Treatment Works Approval
547049	Approved	Stage 2 & 3 Treatment Works Approval Mod
555218	Approved	Stage 2 & 3 Treatment Works Approval
558504	Approved	Stage 2 & 3 Treatment Works Approval
558911	Approved	Stage 2 & 3 Treatment Works Approval
559211	Denied	Stage 2 & 3 Treatment Works Approval
559603	Approved	Stage 2 & 3 Treatment Works Approval
559782	Pending	Stage 2 & 3 Treatment Works Approval
97213	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	28.00

NAD's

Pref ID	Doc Status	Activity Type
460325	Approved	Stage 2 & 3 Treatment Works Approval
46158	Approved	Stage 2 & 3 Treatment Works Approval
46512	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46606	Denied	Stage 2 & 3 Treatment Works Approval
46606	Pending	Stage 2 & 3 Treatment Works Approval
46725	Approved	Stage 2 & 3 Treatment Works Approval
46727	Approved	Stage 2 & 3 Treatment Works Approval
46756	Approved	Stage 2 & 3 Treatment Works Approval
468184	Approved	Stage 2 & 3 Treatment Works Approval
46820	Denied	Stage 2 & 3 Treatment Works Approval
46884	Approved	Stage 2 & 3 Treatment Works Approval
47082	Approved	Stage 2 & 3 Treatment Works Approval
47208	Denied	Stage 2 & 3 Treatment Works Approval
47570	Approved	Stage 2 & 3 Treatment Works Approval
514905	Denied	Stage 2 & 3 Treatment Works Approval
514964	Approved	Stage 2 & 3 Treatment Works Approval
557669	Approved	Stage 2 & 3 Treatment Works Approval
558368	Denied	Stage 2 & 3 Treatment Works Approval
558504	Approved	Stage 2 & 3 Treatment Works Approval
559211	Denied	Stage 2 & 3 Treatment Works Approval
562948	Approved	Stage 2 & 3 Treatment Works Approval
	Total:	22.00

Auto-Approved

Pref ID	Doc Status	Activity Type
46154	Pending	Stage 2 & 3 Treatment Works Approval
46366	Approved	Stage 2 & 3 Treatment Works Approval
46606	Approved	Stage 2 & 3 Treatment Works Approval
46627	Approved	Stage 2 & 3 Treatment Works Approval
46727	Pending	Stage 2 & 3 Treatment Works Approval
	Total:	5.00

TWA Dashboard as of 1/1/12

Pending Permit Details as of 1/1/12

Admin Review

Pref ID	Activity Type	Person Assigned
249531	Stage 2 & 3 Treatment Works Approval	Patterson, Pete
271104	Stage 2 & 3 Treatment Works Approval	Maselli, John
281366	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
281373	Stage 2 & 3 Treatment Works Approval	Patterson, Pete
331054	Stage 2 & 3 Treatment Works Approval	Myslinski, Bonnie
331145	Stage 2 & 3 Treatment Works Approval	Maselli, John
441160	Stage 2 & 3 Treatment Works Approval	Veal, Anita
442418	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
46088	Stage 2 & 3 Treatment Works Approval	Ibarrondo, Nina
46088	Stage 2 & 3 Treatment Works Approval	Maselli, John
46168	Stage 2 & 3 Treatment Works Approval Mod	Ibarrondo, Nina
46249	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
46512	Stage 2 & 3 Treatment Works Approval	Ibarrondo, Nina
46557	Stage 2 & 3 Treatment Works Approval	Parada, Luba
46592	Stage 2 & 3 Treatment Works Approval	Maselli, John
46606	Stage 2 & 3 Treatment Works Approval	Ibarrondo, Nina
46648	Stage 2 & 3 Treatment Works Approval	Maselli, John
46726	Stage 2 & 3 Treatment Works Approval	Maselli, John
46727	Stage 2 & 3 Treatment Works Approval	Maselli, John
46753	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
46756	Stage 2 & 3 Treatment Works Approval	Maselli, John
46756	Stage 2 & 3 Treatment Works Approval	Parada, Luba
46756	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
46872	Stage 2 & 3 Treatment Works Approval	Horiates, Nicholas
475581	Stage 2 & 3 Treatment Works Approval	Ibarrondo, Nina
496025	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
50550	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
533791	Stage 2 & 3 Treatment Works Approval	Veal, Anita
567245	Stage 2 & 3 Treatment Works Approval	Ibarrondo, Nina
	Total:	29

Tech Review

Pref ID	Activity Type	Person Assigned
164955	Stage 2 & 3 Treatment Works Approval	Horiates, Nicholas
249531	Stage 2 & 3 Treatment Works Approval	Patterson, Pete
271104	Stage 2 & 3 Treatment Works Approval	Maselli, John

281366	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
281373	Stage 2 & 3 Treatment Works Approval	Patterson, Pete
331054	Stage 2 & 3 Treatment Works Approval	Myslinski, Bonnie
331145	Stage 2 & 3 Treatment Works Approval	Maselli, John
441160	Stage 2 & 3 Treatment Works Approval	Veal, Anita
442418	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
460325	Stage 2 & 3 Treatment Works Approval	Veal, Anita
46088	Stage 2 & 3 Treatment Works Approval	Maselli, John
46158	Stage 2 & 3 Treatment Works Approval	Maselli, John
46165	Stage 2 & 3 Treatment Works Approval	Maselli, John
46168	Stage 2 & 3 Treatment Works Approval	Maselli, John
46173	Stage 2 & 3 Treatment Works Approval	Maselli, John
46249	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
46311	Stage 2 & 3 Treatment Works Approval	Maselli, John
46352	Stage 2 & 3 Treatment Works Approval	Maselli, John
46394	Stage 2 & 3 Treatment Works Approval	Maselli, John
46419	Stage 2 & 3 Treatment Works Approval	Maselli, John
46423	Stage 2 & 3 Treatment Works Approval	Maselli, John
46474	Stage 2 & 3 Treatment Works Approval	Maselli, John
46512	Stage 2 & 3 Treatment Works Approval	Maselli, John
46557	Stage 2 & 3 Treatment Works Approval	Parada, Luba
46559	Stage 2 & 3 Treatment Works Approval	Maselli, John
46592	Stage 2 & 3 Treatment Works Approval	Maselli, John
46606	Stage 2 & 3 Treatment Works Approval	Horiates, Nicholas
46606	Stage 2 & 3 Treatment Works Approval	Maselli, John
46607	Stage 2 & 3 Treatment Works Approval	Maselli, John
46627	Stage 2 & 3 Treatment Works Approval	Maselli, John
46648	Stage 2 & 3 Treatment Works Approval	Maselli, John
46713	Stage 2 & 3 Treatment Works Approval	Maselli, John
46725	Stage 2 & 3 Treatment Works Approval	Maselli, John
46726	Stage 2 & 3 Treatment Works Approval	Horiates, Nicholas
46726	Stage 2 & 3 Treatment Works Approval	Maselli, John
46727	Stage 2 & 3 Treatment Works Approval	Maselli, John
46743	Stage 2 & 3 Treatment Works Approval	Maselli, John
46753	Stage 2 & 3 Treatment Works Approval	Maselli, John
46753	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
46756	Stage 2 & 3 Treatment Works Approval	Maselli, John
46756	Stage 2 & 3 Treatment Works Approval	Parada, Luba
46756	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
46769	Stage 2 & 3 Treatment Works Approval	Maselli, John
468184	Stage 2 & 3 Treatment Works Approval	Maselli, John
46820	Stage 2 & 3 Treatment Works Approval	Maselli, John
46884	Stage 2 & 3 Treatment Works Approval	Maselli, John
46967	Stage 2 & 3 Treatment Works Approval	Maselli, John
47000	Stage 2 & 3 Treatment Works Approval	Maselli, John

47069	Stage 2 & 3 Treatment Works Approval	Maselli, John
47081	Stage 2 & 3 Treatment Works Approval	Maselli, John
47082	Stage 2 & 3 Treatment Works Approval	Maselli, John
47089	Stage 2 & 3 Treatment Works Approval	Maselli, John
47208	Stage 2 & 3 Treatment Works Approval	Maselli, John
47568	Stage 2 & 3 Treatment Works Approval	Maselli, John
47570	Stage 2 & 3 Treatment Works Approval	Horiates, Nicholas
476162	Stage 2 & 3 Treatment Works Approval	Maselli, John
50550	Stage 2 & 3 Treatment Works Approval Mod	Maselli, John
510525	Stage 2 & 3 Treatment Works Approval	Maselli, John
514905	Stage 2 & 3 Treatment Works Approval	Maselli, John
514964	Stage 2 & 3 Treatment Works Approval	Maselli, John
519767	Stage 2 & 3 Treatment Works Approval	Maselli, John
527871	Stage 2 & 3 Treatment Works Approval	Maselli, John
547049	Stage 2 & 3 Treatment Works Approval Mod	DeBlois, Annette
554638	Stage 2 & 3 Treatment Works Approval	Maselli, John
557376	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
557666	Stage 2 & 3 Treatment Works Approval	Veal, Anita
557669	Stage 2 & 3 Treatment Works Approval	Veal, Anita
557813	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
557817	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
558368	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
558504	Stage 2 & 3 Treatment Works Approval	DeBlois, Annette
558911	Stage 2 & 3 Treatment Works Approval	Beym, Terry
559603	Stage 2 & 3 Treatment Works Approval	Beym, Terry
	Total:	73

Pending NTD Response

Pref ID	Activity Type	Person Assigned
	Total:	

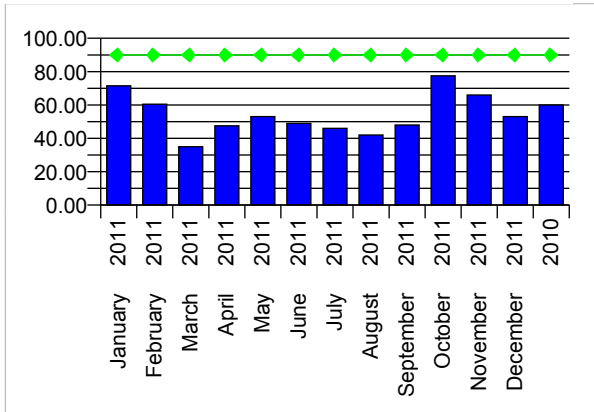
Pending Final

Pref ID	Activity Type	Person Assigned
248257	Stage 2 & 3 Treatment Works Approval Mod	Barry Chalofsky, P.P.
458802	Stage 2 & 3 Treatment Works Approval Mod	Gautam Patel
46088	Stage 2 & 3 Treatment Works Approval	Gautam Patel
46154	Stage 2 & 3 Treatment Works Approval	Gautam Patel
46421	Stage 2 & 3 Treatment Works Approval	Gautam Patel
46557	Stage 2 & 3 Treatment Works Approval	Gautam Patel
46726	Stage 2 & 3 Treatment Works Approval	Gautam Patel
46727	Stage 2 & 3 Treatment Works Approval	Gautam Patel
496025	Stage 2 & 3 Treatment Works Approval	Barry Chalofsky, P.P.
533791	Stage 2 & 3 Treatment Works Approval	Barry Chalofsky, P.P.
557376	Stage 2 & 3 Treatment Works Approval	Eleanor Krukowski
	Total:	11

TWA Dashboard as of 1/1/12

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

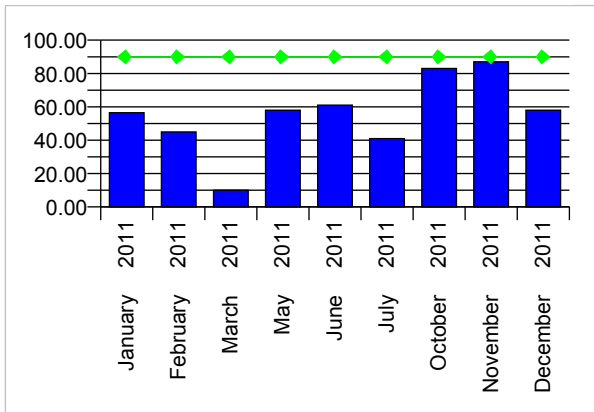
Median Permit Review Time for Stage 2 & 3 Treatment Works Approval



Median Review Time Details for Stage 2 & 3 Treatment Works Approval

Month	Median	Days Allotted
December 2010	60.00	90.00
January 2011	71.50	90.00
February 2011	60.50	90.00
March 2011	35.00	90.00
April 2011	47.50	90.00
May 2011	53.00	90.00
June 2011	49.00	90.00
July 2011	46.00	90.00
August 2011	42.00	90.00
September 2011	48.00	90.00
October 2011	77.50	90.00
November 2011	66.00	90.00
December 2011	53.00	90.00

Median Permit Review Time for Stage 2 & 3 Treatment Works Approval Mod



Median Review Time Details for Stage 2 & 3 Treatment Works Approval Mod

Month	Median	Days Allotted
January 2011	56.50	90.00
February 2011	45.00	90.00
March 2011	10.00	90.00
May 2011	58.00	90.00
June 2011	61.00	90.00
July 2011	41.00	90.00
October 2011	83.00	90.00
November 2011	87.00	90.00
December 2011	58.00	90.00