

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PROGRESS SHEET

CONTACTS:

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SURFACE WATER

GROUND WATER

NAME	TELEPHONE	EMAIL
US Fish & Wildlife Service	360.753.9440	Yvonne_Dettlaff@fws.gov
ADDRESS	(CITY)	(ST) (ZIP CODE)
510 Desmond Drive SE Suite 102	Olympia	WA 98503
ASSIGNED TO	TELEPHONE #	DATE ASSIGNED

ADDRESS	(CITY)	(ST)	(ZIP CODE)
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APPLICATION NO.	PERMIT NO.	CERTIFICATE NO.
S1-28675		

DATE AMENDED	DATE CANCELLED	W.R.I.A
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APPLICATION		
DATE APPLICATION RECEIVED	INITIAL \$50.00 FEE RECEIVED	DATE FEE RECEIVED
October 20, 2010	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	October 20, 2010

STATEMENT OF ADDITIONAL EXAMINATION FEE	DATE SENT	DATE RECEIVED
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DATE RETURNED FOR COMPLETION OR CORRECTION	DATE RECEIVED
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TEMPORARY PERMIT

APPROVED BY	DATE ISSUED
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PUBLICATION

APPROVED BY	DATE APPROVED	DATE NOTICE SENT
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PROTESTED BY AND DATE

DATE AFFIDAVIT RECEIVED	CHECKED BY	TIME EXPIRED	DATE AMENDED NOTICE SENT	DATE AFFIF RECEIVED
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DEPARTMENT OF GAME AND FISHERIES REPORT

APPROVED	PROVISO	PROTEST
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EXAMINATION

DATE EXAMINATION MADE	MADE BY	DATE REPORT OF EXAM. WRITTEN	WRITTEN BY	CHECKED BY
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DATE PERMIT FEE REQUESTED	AMOUNT DUE	DATE RECEIVED
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PERMIT

PERMIT APPROVED BY	DATE APPROVED	PERMIT NO.	DATE ISSUED
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BEGINNING OF CONSTRUCTION

DATE NOTICE SENT	DATE FILED	EXTENSION FEE
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EXTENDED TO	EXTENDED TO
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WELL DRILLER'S AND/OR CONSTRUCTION REPORT

DATE SENT	DATE FILED
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COMPLETION OF CONSTRUCTION

DATE NOTICE SENT	DATE FILED	EXTENSION FEE
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EXTENDED TO	EXTENDED TO
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PROOF OF APPROPRIATION

DATE SENT	DATE FILED	EXTENSION FEE	EXTENDED TO
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DATE CERTIFICATE FEE REQUESTED	AMOUNT DUE	DATE RECEIVED	DATE APPROVED FOR CERTIF	BY
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CERTIFICATION

PROOF EXAM REQUIRED	CERTIFICATE NUMBER	DATE ISSUED
<input type="checkbox"/> YES <input type="checkbox"/> NO		

TAX PARCEL ID:

WR DOC ID: 4700535

APPLICATION PROCESS

NAME OF APPLICANT: US Fish & Wildlife Service

NO# 51-28675

PARENT NO#

APPLICATION PHASE

	INITIALS	DATE	COMMENTS:
Application Received On:	MC	10-20-10	
Scanned Into WRTS:	mc	10-21-10	
Made File For It On:	mc	10-29-10	
GWIS Entered:	AMR	11-10-10	
Public Notice Done			
Public Notice Review			
Applicant Sent Public Notice:			
Put In File Drawer or Given To Permit Writer:			

PERMIT EXTENSIONS:

ROE/PERMIT PHASE

			COMMENTS:
ROE Author:			
ROE Map Created/GWIS			
Proofed By:			
Draft ROE Posted To Web			
Check for Comments			
Print ROE and Letter			
Author Signs ROE			
Sign Cover Letter			
Scan into WRTS			
Final ROE Posted To Web			
ROE Mailed			
WRTS Entry			
Check Provisions			
Made the Permit			
Signed Permit			
Entered it into WRTS			
Scanned Permit Into WRTS			

PROOF OF APPROPRIATION PHASE

			COMMENTS:
Proof of Appropriation Is In			
Did Proof Exam			
GWIS Reviewed			
Scanned into WRTS			

PROVISIONS ADDED:

CERTIFICATE PHASE

			COMMENTS:
Invoice Sent			
Fee's Received			
Certificates Made			
Certificate Signed			
Entered it into WRTS			
Copied and Mailed it			
GWIS Reviewed			
Scanned it into WRTS			
Archived			

MISCELLANEOUS INFORMATION

			COMMENTS:
Rejected/Denied/Withdrawn			
Appealed On:			
GWIS Reviewed			
Scanned into WRTS			
Archived			