

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PROGRESS SHEET

CONTACTS:

Yvonne Dettlaff
510 Desmond Drive SE
Suite 102
Olympia, WA 98503
360.753.9582

Brad Thompson
510 Desmond Drive SE
Suite 102
Olympia, WA 98503
360.753.9509

PHONE:
EMAIL:
Yvonne_Dettlaff@fws.gov

Brad_Thompson@fws.gov

SURFACE WATER GROUND WATER

NAME US Fish & Wildlife Service TELEPHONE 360.753.9440 EMAIL Yvonne_Dettlaff@fws.gov

ADDRESS 510 Desmond Drive SE Suite 102 (CITY) Olympia (ST) WA (ZIP CODE) 98503

ASSIGNED TO TELEPHONE # DATE ASSIGNED

ADDRESS (CITY) (ST) (ZIP CODE)

APPLICATION NO. PERMIT NO. CERTIFICATE NO.

S1-28677

DATE AMENDED DATE CANCELLED W.R.I.A

APPLICATION

DATE APPLICATION RECEIVED INITIAL \$50.00 FEE RECEIVED DATE FEE RECEIVED

October 20, 2010 YES NO October 20, 2010

STATEMENT OF ADDITIONAL EXAMINATION FEE DATE SENT DATE RECEIVED

DATE RETURNED FOR COMPLETION OR CORRECTION DATE RECEIVED

TEMPORARY PERMIT

APPROVED BY DATE ISSUED

PUBLICATION

APPROVED BY DATE APPROVED DATE NOTICE SENT

PROTESTED BY AND DATE

DATE AFFIDAVIT RECEIVED CHECKED BY TIME EXPIRED DATE AMENDED NOTICE SENT DATE AFFIF RECEIVED

DEPARTMENT OF GAME AND FISHERIES REPORT

APPROVED PROVISIO PROTEST

EXAMINATION

DATE EXAMINATION MADE MADE BY DATE REPORT OF EXAM. WRITTEN WRITTEN BY CHECKED BY

DATE PERMIT FEE REQUESTED AMOUNT DUE DATE RECEIVED

PERMIT

PERMIT APPROVED BY DATE APPROVED PERMIT NO. DATE ISSUED

BEGINNING OF CONSTRUCTION

DATE NOTICE SENT DATE FILED EXTENSION FEE

EXTENDED TO EXTENDED TO

WELL DRILLER'S AND/OR CONSTRUCTION REPORT

DATE SENT DATE FILED

COMPLETION OF CONSTRUCTION

DATE NOTICE SENT DATE FILED EXTENSION FEE

EXTENDED TO EXTENDED TO

PROOF OF APPROPRIATION

DATE SENT DATE FILED EXTENSION FEE EXTENDED TO

DATE CERTIFICATE FEE REQUESTED AMOUNT DUE DATE RECEIVED DATE APPROVED FOR CERTIF BY

CERTIFICATION

PROOF EXAM REQUIRED CERTIFICATE NUMBER DATE ISSUED

[] YES [] NO

TAX PARCEL ID:

WR DOC ID: 4700585

APPLICATION PROCESS

NAME OF APPLICANT: U.S. Fish & Wildlife Services

NO# 51-28677

PARENT NO#

APPLICATION PHASE

	INITIALS	DATE	COMMENTS:
Application Received On:	mc	10-25-10	
Scanned Into WRTS:	mc	10-21-10	
Made File For It On:	mc	10-29-10	
GWIS Entered:	gmr	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			