

# CONSTRUCTION PERMIT

69-00011

4/23/15

PERMIT NUMBER and NAME	AR0020117	City of Mountain View		
CONSTRUCTION PERMIT ONLY <input checked="" type="checkbox"/>				
CONSTRUCTION PERMIT AND NEW PERMIT _____				
CONSTRUCTION PERMIT AND MODIFICATION _____				
303(d) LIST: YES _____ FOR _____ NO _____				
REVIEWER: <u>EG</u>	DATE DUE	INITIALS	DATE INITIALED	RETURNED DATE
Issue Deficiency Letter	_____	HP	4/23/15	_____
Issue Completeness Letter (w/in 30 days from rec. date)	_____	HP	5/1/15	_____
WQMP Information Requested	_____	N/A	_____	_____
Site Visit Conducted? Yes or <u>No</u>	_____	_____	_____	_____
Draft Permit Prepared	_____	ZL	6-4-2015	6-15-2015
Draft Permit Routed to Supervisor	_____	ZL	6-9-2015	_____
ENGINEER SUPERVISOR	_____	JF	6/1/15	_____
PERMITS SECTION CHIEF	_____	_____	_____	_____
ENGINEER FOR CORRECTION	_____	_____	_____	_____
CHIEF	_____	_____	_____	_____
ADMINISTRATIVE ASSISTANT FOR Invoice	_____	_____	_____	_____

REMARKS: \_\_\_\_\_

### NPDES PERMIT PROCESSING

<u>Action</u>	<u>Initials</u>	<u>Date</u>
Application Logged and File Established	_____	_____
Deficiency Letter Sent and Scanned	_____	_____
Completeness Letter Sent and Scanned	_____	_____
Public Notice of Draft Permit Sent to Local Newspaper	_____	_____
Public Notice Saved on E:\ Drive with Correct Date	_____	_____
Proof of Payment for Public Notice Received	_____	_____
Fee paid: Yes _____ PDS # _____ Check No. _____	_____	_____
Final Permit Issued: Comments _____ or No Comments _____	_____	_____
Final Permit Sent to Permittee and Interested Parties	_____	_____
Final Permit Scanned	_____	_____