

DEP ROUTING AND TRANSMITTAL SLIP

TO: (NAME, OFFICE, LOCATION)

1. ~~Al Green~~ *ay*  
 2. *Howard Rhodes*

3. \_\_\_\_\_  
 4. \_\_\_\_\_  
 5. \_\_\_\_\_

PLEASE PREPARE REPLY FOR:

- SECRETARY'S SIGNATURE
- DIV/DIST DIR SIGNATURE
- MY SIGNATURE
- YOUR SIGNATURE
- DUE DATE \_\_\_\_\_

ACTION/DISPOSITION

- DISCUSS WITH ME
- COMMENTS/ADVISE
- REVIEW AND RETURN
- SET UP MEETING
- FOR YOUR INFORMATION
- HANDLE APPROPRIATELY
- INITIAL AND FORWARD
- SHARE WITH STAFF
- FOR YOUR FILES

COMMENTS:

*Re: Kincaid permit*

*I recommend issuance/*

*Signature:*

*Al Green ay*

FROM: *Scott Sheple* DATE: *10/16* PHONE: \_\_\_\_\_

When this operation Event


<b>RESET CLOCK</b>					<b>Done</b>
<b>Completeness Review</b>		<b>45</b>			<b>Complete</b>
<b>Determine Agency Action</b>					<b>Issue</b>
<b>Mail Public Notice of Intent to Applicant and</b>					<b>Done</b>
<b>Date of Publication</b>					<b>Published</b>
<b>Awaiting Petition for Administrative Pro</b>					<b>Not Recei</b>
<b>Issue Final Permit</b>					<b>Issued</b>
<b>ISSUE PERMIT</b>					<b>Issued</b>
<b>STOP CLOCK</b>					<b>Done</b>
<b>ARMS Data Entry</b>					<b>Pending</b>