Routing Sheet for
Grand Coulee Dam
WA0026867

Action/ Documents	Permit Writer	Unit Admin	Team Lead	ORC	NPU Manager				
			Susan Poulsom	Courtney Weber					
Pre-draft									
Pre-draft permit			Poulsom, Susan Digitally signed by Poulsom, Susan Date: 2018.10.03 13:20:18 -07'00'	COURTNEY WEBER Digitally signed by COURTNEY WEBER DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff, cn=COURTNEY WEBER, dnQualifier=0000025492 Date: 2018.10.03 14:43:16 -07'00'					
Draft Fact Sheet			Poulsom, Susan Digitally signed by Poulsom, Susan Date: 2018.10.03 13:20:34 -07'00'	COURTNEY WEBER Digitally signed by COURTNEY WEBER DN: c=US, o=U.S. Government, ou=USEPA, ou=Staff, cn=COURTNEY WEBER, dnQualifier=0000025492 Date: 2018.10.03 14:43:40 -07'00'					
Letters ☐ Certifying Authority ☐ Tribal Consult ☐ USFWS ☐ NMFS Other ☐ ☐									

Action/ Documents	Permit Writer	Unit Admin	Team Lead	ORC	NPU Manager				
Draft No changes from pre-draft Changes from pre-draft, additional technical/legal review									
Draft Permit									
Fact Sheet									
Support Documents ☐ ODCE ☐ BE or BA ☐ Waiver Other ☐ ☐									
Letters ☐ Permittee ☐ Certifying Authority ☐ Tribal Consult ☐ USFWS ☐ NMFS Other ☐ ☐									

Comments:

Action/ Documents	Permit Writer	Unit Admin	Team Lead	ORC	NPU Manager				
Pre-Final No changes from draft			Changes from draft, additional technical/legal review						
Pre-final permit									
Letter Certifying Authority									
The following documents are for review only and are NOT transmitted with the pre-final permit									
RtC									
Coding Sheet									
Support Documents ☐ ODCE ☐ BE or BA ☐ Waiver Other ☐ ☐									

Action/ Documents	Permit Writer	Team Lead	ORC	Office Admin	NPU Manager	OWW Director			
Final No changes from pre-final			Changes from pre-final, additional technical/legal review						
Final Permit									
RtC/401 Cert									
Support Documents ☐ ODCE ☐ BE or BA ☐ Waiver Other ☐ ☐									
Letters ☐ Permittee Copies to ☐ Cert Authority ☐ Commentors ☐ Tribal closeout Other ☐ ☐									
The following documents are for review only and are NOT transmitted with the final permit									
Index to the AR									
Considerations									