| PERMITS RECORD OF DECISION (PROD*)* | | | | |
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| **PERMIT** | **PROJECT TITLE: Work Order Number:** | | | |
| **REQUIRED** | **LOCATION:** | | | |
| **(Check Box)** | **GOVERNMENT PROJECT MANAGER:** | | | |
| \*\*Use referenced notes where additional space required. | | | | |
| **Air Quality** | **PERMIT: Construction** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Air Quality** | **PERMIT: Operating** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Air Quality** | **PERMIT: Asbestos Demolition & Removal** | Date Obtained: | Date Closed: |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Air Quality** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Wastewater Collection System** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Wastewater Pump Station** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency | | | |
| Special Provisions and Requirements: | | | |
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| **Water Pollution** | **PERMIT: Wastewater Treatment Plant** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Pretreatment, i.e. Oil/Water Separator** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Septic System** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Erosion & Sediment Control** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Stormwater Management** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Water Pollution** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Discharge Permit** | **PERMIT: New or Increased Capacity NPDES** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Discharge Permit** | **PERMIT: General NPDES (≥1 Acre Land Disturbance)** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Discharge Permit** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Drinking Water** | **PERMIT: Water Distribution System** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Drinking Water** | **PERMIT: Water Treatment Plant** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Drinking Water** | **PERMIT: Well Construction** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Drinking Water** | **PERMIT: Underground Injection** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Drinking Water** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Fuel Tanks** | **PERMIT: Underground Storage Tank Construction** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Fuel Tanks** | **PERMIT: Underground Storage Tank Operating** | | | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Fuel Tanks** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions, and Requirements: | | | |
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| **Solid and Hazardous Waste** | **PERMIT: Hazardous Waste Treatment, Storage, Disposal, Handling** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Solid and Hazardous Waste** | **PERMIT: Landfill** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Solid and Hazardous Waste** | **PERMIT: Used Oil Collection Center, Aggregation Point, Transporter & Transfer Facility** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Solid and Hazardous Waste** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Coastal Management Permit** | **PERMIT: Coastal Consistency Determination Authorization** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Coastal Management Permit** | **PERMIT: Coastal Barrier** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Coastal Management Permit** | **PERMIT: Floodplain Management** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Coastal Management Permit** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Work in Navigable Waters** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Dredging** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Clearing** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Essential Fish Habitat Assessment Consultation** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Marine Mammal Protection Act** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Take Permits** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Work in Wetlands** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Digging Permit** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Traffic** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Airport Hazard/Airfield Safety Clearances** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Railroad Crossing** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Historic Preservation** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Noise Abatement** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Endangered/Species/Critical Habitat** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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| **Other Permits** | **PERMIT: Other** | Date Obtained: | Date Closed: | |
| 🞎 | Basis of Decision (Yes/No):\*\* | | | |
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| Issuing Agency: | | | |
| Special Provisions and Requirements:\*\* | | | |
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*Prepared by: Date*