



**Reg. 2 Current State (8/17/20)**

Step	Case	Accuracy	Processing Time	Lead Time
Receive Application	New Case	100%	2 Days	2 Days
Review for Completeness	New Case	100%	2 Days	2 Days
Assign to Engineer	New Case	100%	2 Days	2 Days
Review for Technical Completeness	New Case	100%	2 Days	2 Days
Contact Customer for Additional Information	New Case	100%	2 Days	2 Days
Obtain Information	New Case	100%	2 Days	2 Days
Draft Legal Notice	New Case	100%	2 Days	2 Days
PMI Approval of Legal Notice	New Case	100%	2 Days	2 Days
Place Public Notice	New Case	100%	2 Days	2 Days
Develop Permit and Technical Memo	New Case	100%	2 Days	2 Days
PMI Review	New Case	100%	2 Days	2 Days
PMI Review and Sign	New Case	100%	2 Days	2 Days
Copy, Log, and Distribute	New Case	100%	2 Days	2 Days
Construction to Operation Inspection	New Case	100%	2 Days	2 Days
Issue Operating Permission	New Case	100%	2 Days	2 Days
Develop Operating Permit and Inspection Report Memo	New Case	100%	2 Days	2 Days
PMI Review	New Case	100%	2 Days	2 Days
PMI Review and Sign	New Case	100%	2 Days	2 Days
Copy, Log, and Distribute	New Case	100%	2 Days	2 Days

**Notes:**

- These must be a minimum of 15 days between the Public Notice and the PMI Review and Sign to allow for public comment.
- Lead Time to Issue Construction Permit: 10-15 Days
- Propose Time to Issue Operating Permit: 2-4 Hours or 10 Days
- Lead Time to Issue Operating Permit: 1-2 Days
- Process Time to Issue Operating Permit: 45 Hours