Attachment D

Inactive Application Flowchart

REF100058



ATTACHMENT D Flowchart of the Inactive Discretionary Permit Application Process Step 1: **IDENTIFICATION** Step 2: **COURTESY NOTICE** (b) (d) (a) Applicant No Action by **Applicant** Applicant Requests Application be kept Submits Applicant within Active and provides justification Withdraws Requirements 30 days of Courtesy Notice. Request is Request is **Process stops** Denied Approved here. Does not proceed Step 3. Step 3: **SECOND NOTICE** (d) (a) (c) (b) No Action by Applicant Applicant Requests Application be kept **Applicant** Applicant within Withdraws Active and provides justification Submits 180 days of Requirements / Second Notice. Request is Request is Approved Denied **Process stops** here. Does not proceed Step 4. <u>Step 4</u>: **APPROPRIATE AUTHORITY**