

Assured and Adequate Water Supply Application Process

- One Division is always involved in review and acts as file manager (project manager):
 - Office of Assured and Adequate Water Supply
- Two other Divisions may be involved in process:
 - Hydrology
 - Legal
- Applications may be simple (Standard) or complex (Non-Standard)

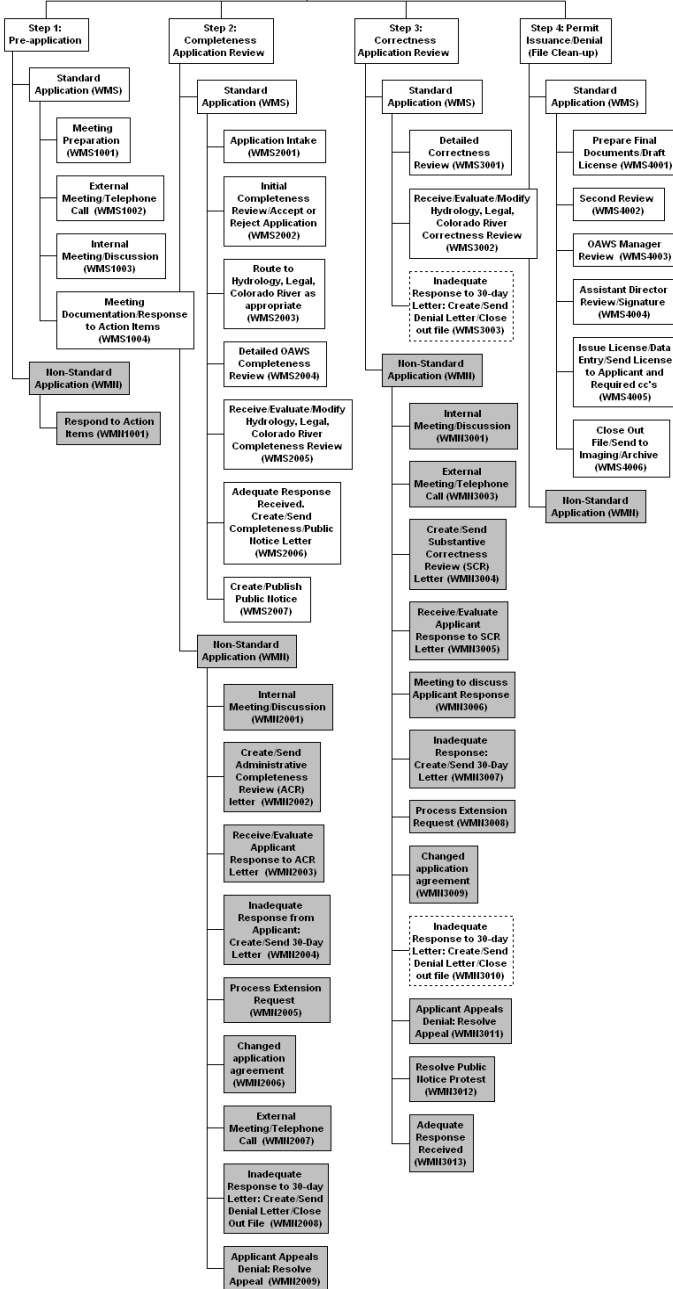
Assured and Adequate Water Supply Application Process

Work Flow Chart

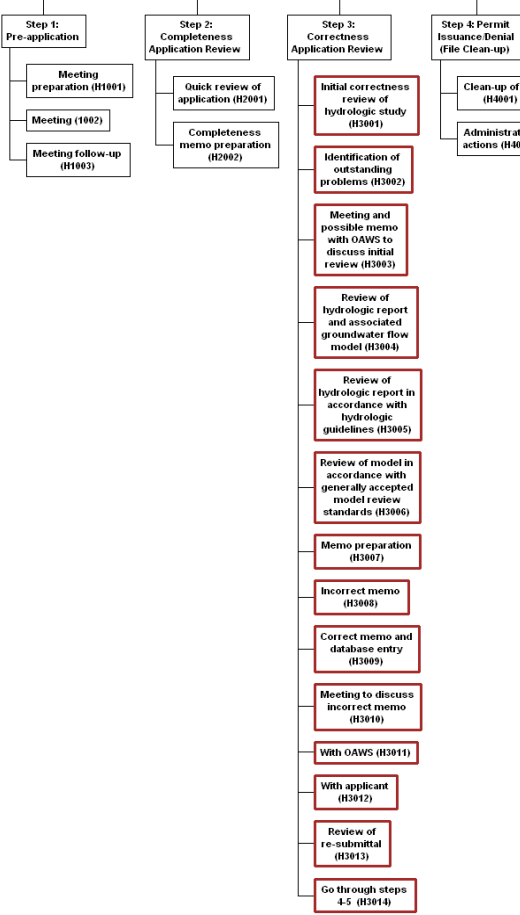
- Next slide shows application process broken down into steps
- Steps are called: Work Breakdown Structure – all of the possible steps in the review process by phase and by Division
- Generally organized into a work flow chart

Assured Water Supply Permit Process Codes

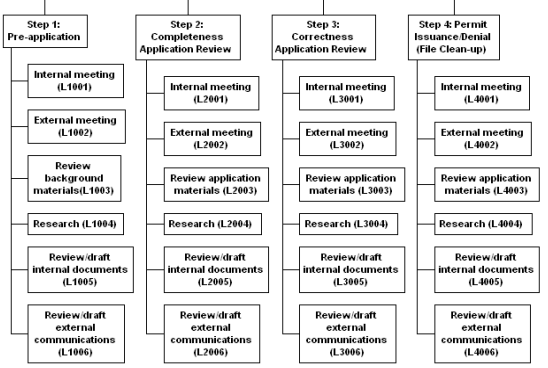
Water Management Codes



Hydrology Codes



Legal Codes



Assured and Adequate Water Supply Application Process

- A complex program with many steps in the application and review process
- When applicant or consultant checks on application status, it would be helpful to point to where in the process the application is
- AWS database currently has a “dashboard” feature which is a checklist the file manager uses to ensure all the required components of the application have been addressed

Assured and Adequate Water Supply Application Process

- Dashboard has 6 sections:
 - General Information
 - Active Management Area
 - Hydrology
 - Legal Availability of Water
 - Water Quality
 - Peer Review

AWS Database "Dashboard"

Dashboard

Supervised users for John Schneeman

Current

User	First	Last
WRDAW	Dawne	Wilson
WRDJK	Diane	Kusel
WRECS	Carlene	Stephan
WRJXS	John	Schneeman
WRMFN	Matthew	Nelson
WRMJP	Mary	Pickett
WRNJC	Norma	Coupaud
WRRBO	Richard	Obenshain

FileNo	DateRcvd	LTF Days
28-700640.0000	12/17/2009	81

Task	Complete
Rvr Function: Active Management Area	
Legal description	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Water provider	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Lot count	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Tract areas	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
PPHU	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
AMA model	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Checksheet demand verified	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Large lot adjustment	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Demand estimate variations documented	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Non-groundwater physical availability	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - city or town	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - private water company	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - CC&N expansion	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - not for public service	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - Initial petition	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - M&I CAP subcontract	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - Colorado River water	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - surface water	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - leased CAP or Colo R. water	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Legal - recovered water	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
NOI for effluent fully executed	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Rvr Function: Hydrology	
Hydro study - committed	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na
Hydro study - depth to water	<input type="radio"/> Y <input type="radio"/> N <input type="radio"/> na

Recent Files:

- 27-700297.0000 - Bell Pointe II
- 41-900002.0001 - City of Flagstaff
- 30-402093.0001 - Falcon View
- 28-700634.0000 - Bella Sierra
- 27-700629.0000 - Amado Business Park, Lots 1 - 11
- 53-402211.0000 - Shadow Ridge, Phase 1
- 43-700430.0000 - Martori Farms - Harquahala

User ID: WRJXS (John Schneeman), Database: ADWR

Windows Taskbar: Start, Microsoft Outlook, Ty Howard Project, AAWS 3.0 - [27-7002...], Assured and Adequate ...

System Tray: 57%, 4:49 PM

Assured and Adequate Water Supply Application Process

- File manager coordinates and manages the application process
- File manager is responsible for keeping track of official Licensing Time Frame clock
- File manager also sets and keeps track of internal time frames
- File manager is point of contact for applicant and consultants