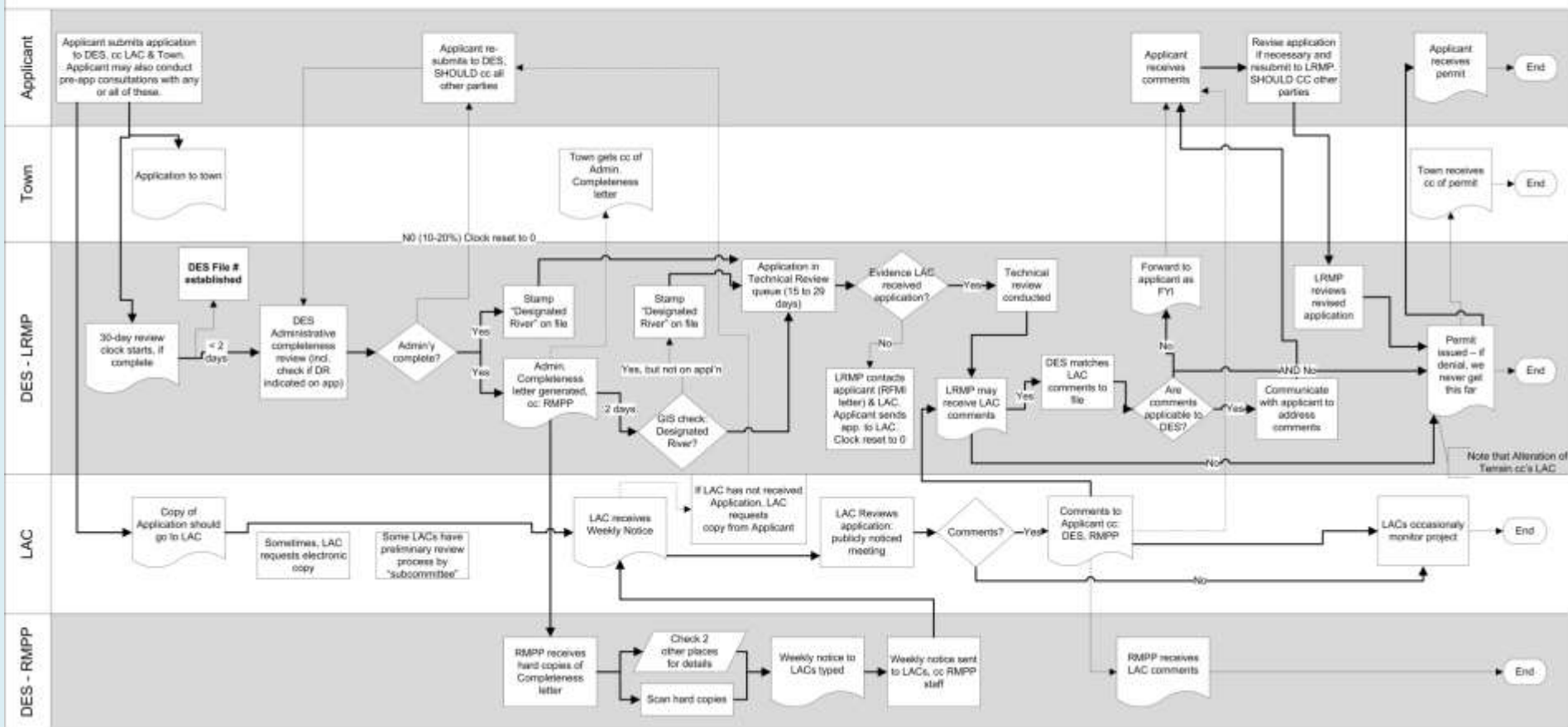


Notes on non-LRMP DES permitting programs:
 A) Residuals Management notifies LACs if public hearings called for in their permitting process.
 B) Solid Waste consults with Rivers, they both notify, work with LACs.
 Note that DES SOP has 5-day notice requirement.
 Solid Waste (at least) issues to be added to weekly LAC notices.
 LACs have had issues with these programs.

10/6/14 Final Map of Current Designated Rivers LAC/LRMP DES Permit Notification Process per group meetings of 9/18/14, 9/25/14, 10/2/14



Note that Alteration of Terrain cc's LAC

Short Term Tasks

(Completed in 3 months)

- 1) Check LRMP application forms for explicit yes/no re: Designated Rivers - Craig Day
- 2) Check LRMP application forms for "are you in a corridor?" - Craig Day
- 3) Improvements to LRMP instruction sheets - Jacquie Colburn
- 4) LRMP Survey Monkey, add Designated River question & map - Craig Day (Tracie Sales)
- 5) New guidance document for LACs incl. "how to comment" - Jacquie Colburn

Short Term Tasks

(Completed in 3 months)

- 6) Reinforce need for cc's to LACs etc. – Jacquie Colburn
- 7) Improvements to RMPP weekly permit notification - Jacquie Colburn
- 8) Discussions with LRMP administration: can GIS be included in the Administrative Completeness Review & can receipt by LAC be included? - Jacquie Colburn
- 9) Get RMPP read-only access to LRMP database(s) - Tracie Sales

2014 LAC Continuous Process Improvement

Mid-Term & Long-Term Tasks

(Completed in 6 months or longer)

- 10) Add Designated Rivers search field to DES OneStop database (incl. findings) – Tracie Sales
- 11) Conduct a 90 day follow-up meeting – Bob Minicucci
-
- 12) Add LAC search field to DES OneStop database – Tracie Sales
- 13) Link findings to individual permits via DES OneStop database – Bob Minicucci
- 14) Work with the Legislature to harmonize application review times (45 days?) across LRMP – New Hampshire Rivers Council, RMAC/RMPP (LACs), DES

Short Term Tasks

(Completed in 3 months)



Ensure that
Applicants
are aware
of
Designated
Rivers

Pre-Application

- Add Designated River question & map to *What Permits Do I Need?* surveys
- Clarify permit application instructions for Designated Rivers

Application Forms

- Are you on a Designated River?
 Yes No
- Are you in a Designated River corridor?
 Yes No

2014 LAC Continuous Process Improvement

Short Term Tasks

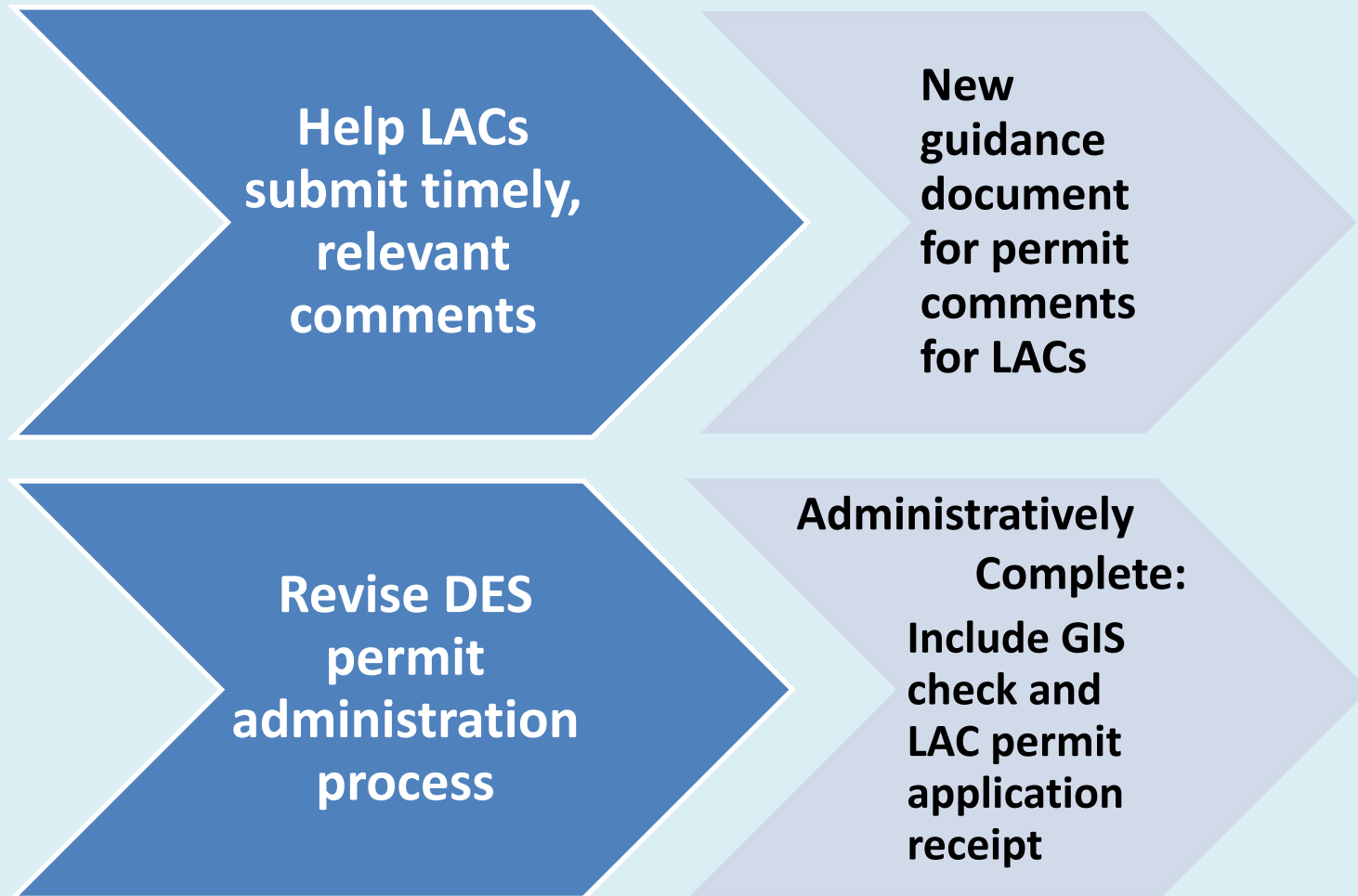
(Completed in 3 months)



2014 LAC Continuous Process Improvement

Short Term Tasks

(Completed in 3 months)



2014 LAC Continuous Process Improvement

Mid-Term & Long-Term Tasks

(Completed in 6 months or longer)

