

<u>NAME OF LEPC</u>	Date form received from LEPC	Staff reviewed (A) accepted no date required	( R ) returned- incomplete w/ date returned *restarts process from step 1	Date sent to Executive Director /Designee for signature (interim approval)	DUE DATE FROM EXECUTIVE DIRECTOR/DESIGNEE ( 24 working HRS)	DATE RECEIVED FROM Director/Designee	Date staff emailed interim approval back to LEPC	Date staff sent to Commission (2 weeks prior to meeting date)
Santa Cruz - David Hathaway - Group I Primary	11/18/2020	11/18/2020	11/18/2020	11/18/2020	11/20/2020	11/18/2020	11/18/2020	5/25/2021
Navajo - Dalena Nina Henager - Group IV Primary	11/9/2020	11/9/2020	11/23/2020	11/24/2020	11/26/2020	11/24/2020	11/24/2020	5/25/2021
Maricopa County - Jonathan Patneau - Group V Primary	11/19/2020	11/20/2020		11/20/2020	11/23/2020	11/20/2020	11/20/2020	5/25/2021
Yavapai - Ron Sauntman - Group II Primary	11/24/2020	11/24/2020		11/24/2020	11/26/2020	11/24/2020	11/24/2020	5/25/2021
Mohave - Andrew Sevillano- Group II Primary	12/3/2020	12/3/2020		12/3/2020	12/7/2020	12/3/2020	12/3/2020	5/25/2021
Coconino- Michael Slayton - Group II Primary	12/3/2020	12/3/2020		12/3/2020	12/7/2020	12/3/2020	12/3/2020	5/25/2021
Pima - Michael Foster - Group II Primary	1/13/2021	1/13/2021		1/13/2021	1/15/2021	1/13/2021	1/13/2021	5/25/2021
Yavapai - Bunny Troup - Group IV Primary	1/19/2021	1/19/2021		1/19/2021	1/21/2021	1/19/2021	1/21/2021	5/25/2021
Navajo - Tom De Bardeleben - Group II Primary	2/25/2021	2/26/2021	2/26/2021	2/26/2021	3/2/2021	2/26/2021	3/2/2021	5/25/2021
Mohave -Dan Berc - Group II Primary	3/3/2021	3/3/2021		3/11/2021	3/15/2021	3/11/2021	3/11/2021	5/25/2021
Coconino-Charles Hernandez - Group II Primary	3/11/2021	3/15/2021	3/11/2021	3/15/2021	3/17/2021	3/16/2021	3/16/2021	5/25/2021
Coconino - Robert Trotter - Group II Primary	3/11/2021	3/11/2021		3/11/2021	3/15/2021	3/11/2021	3/11/2021	5/25/2021
Navajo - Ashlee Claridge - Group V Primary	4/27/2021	4/27/2021		4/27/2021	4/29/2021	4/27/2021	4/28/2021	5/25/2021
Navajo - Dan Barnes - Group II Primary	4/27/2021	4/27/2021		4/27/2021	4/29/2021	4/27/2021	4/28/2021	5/25/2021
Pima- Katherine Van Sice - Group IV Primary	4/28/2021	4/28/2021		4/28/2021	4/30/2021	4/28/2021	4/30/2021	5/25/2021
Yuma - Johnnie Elrich - Group V Primary	4/29/2021	4/29/2021		4/29/2021	5/3/2021	4/30/2021	4/30/2021	5/25/2021