

<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)	Date staff updated form with voting results	Date staff emailed voting official results back to LEPC	Filed original document (X)	Other Information
Coconino - James R. Farner - Group V Primary	6/3/2021	6/3/2021		6/3/2021	6/7/2021	6/4/2021	6/4/2021	9/28/2021				
Yuma - Robert Oberosler - Group II Primary	6/9/2021	6/10/2021		6/10/2021	6/14/2021	6/10/2021	6/10/2021	9/28/2021				
Pinal - Mayor Tara Walter - Group I Primary	8/6/2021	8/6/2021		8/6/2021	8/10/2021	8/6/2021	8/6/2021	9/28/2021				
Pinal - Jim Walter - Group II Primary	8/6/2021	8/6/2021		8/6/2021	8/10/2021	8/6/2021	8/6/2021	9/28/2021				
Pinal - Jane Fillmore - Group V Primary	8/9/2021	8/9/2021		8/9/2021	8/11/2021							
Coconino - Todd Miller - Group II Primary	8/10/2021	8/10/2021		8/10/2021	8/12/2021	8/10/2021	8/10/2021	9/28/2021				
Pima - Gerard Maryak - Group IV Primary	8/19/2021	8/19/2021		8/19/2021	8/23/2021	8/19/2021	8/19/2021	9/28/2021				
Coconino - Wes Dison	8/31/2021	8/31/2021		8/31/2021	9/2/2021	8/31/2021	8/31/2021	9/28/2021				